# THE REACH HEALTHCARE FOUNDATION

# **Return of Organization Exempt From Income Tax**

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

	-
Open to I	Public
Inspecti	ion

AF	or tr	ie 201	3 calendar year, or tax year begin	nning	, 2013	, and endir	1 <u>g</u>			, 20
В.			C Name of organization					D Employer ide	entific	cation number
<b>D</b> C	heck if a	pplicable:	THE REACH HEALTHCARE I	FOUNDATION				20-033	723	0
	Addre		Doing Business As							
	Name	change	Number and street (or P.O. box if mail is	not delivered to street address	ss)	Room/suite		E Telephone no	umbe	r
	Initia	l return	6700 ANTIOCH			STE 20	00	(913) 43	2-4	1196
	Term	inated	City or town, state or province, country, a	and ZIP or foreign postal code	е					
	Amer		MERRIAM, KS 66204					<b>G</b> Gross receip	ts \$	19,082,122.
		cation	F Name and address of principal officer:	BRENDA R SHAF	RPE			H(a) Is this a grou		ırn for Yes X No
	_ ,	5	6700 ANTIOCH, SUITE 20	00 MERRIAM, KS	66204			H(b) Are all subord		ncluded? Yes No
I	Tax-ex	empt st	atus: X 501(c)(3) 501(c) (	) ◀ (insert no.)	4947(a)(1)	or 52	7	If "No," attac	ch a lis	t. (see instructions)
J	Websi	ite: 🕨	WWW.REACHHEALTH.ORG				-	H(c) Group exemp	ption n	number
K	Form	of organ	nization: X Corporation Trust	Association Other	<b>&gt;</b>	L Year o	f formation	on: 2004 <b>M</b>	State	of legal domicile: KS
Pá	art I	Sui	mmary	1						
		Briefly	y describe the organization's mission or	r most significant activitie	s: SEE S	CHEDULE	0			
ø			,							
anc										
ern	2	Check	k this box  if the organization di	iscontinued its operation	ns or dispose	ed of more th	an 25% d	of its net assets	. – – – S	
Governance	3		per of voting members of the governing	•	-				3	17.
	4		per of independent voting members of t						4	17.
Activities &	5		number of individuals employed in cale						5	9.
Ξ	6		number of volunteers (estimate if necess						6	30.
Aci	7a		unrelated business revenue from Part V						7a	151,924.
			nrelated business taxable income from I						7b	108,805.
_		TTOT UI	melated basiness taxable moone nom	1 0111 000 1, 1110 04			<del></del>	Prior Year	1, 5	Current Year
	8	Contri	ibutions and grants (Part VIII)	10 01001	20115	·		255,00	00.	215,600.
Jue	9	Drogr	ibutions and grants (Part Vincing p) am service revenue (Part VIII, line 29)	IC DISCLO	JSUK	KE CC	$\mathbf{PY}$	200,00	0	
Revenue	10		tment income (Part VIII, column (A), line					5,341,70	-	5,735,081.
Re	11		revenue (Part VIII, column (A), lines 5,					-22,18	_	11,812.
	12							5,574,52	_	5,962,493.
_			revenue - add lines 8 through 11 (must					3,876,51		4,329,178.
	13		s and similar amounts paid (Part IX, colu					3,070,31	0	4,329,170.
	14		its paid to or for members (Part IX, colu					981,47		1,117,819.
Expenses	15		es, other compensation, employee bene					901,47	0	1,117,019.
oen	104	Profes	ssional fundraising fees (Part IX, column	r (A), line rre)	• • • • • •					0
EX			fundraising expenses (Part IX, column (I					1,407,96	2	1,279,761.
	17		expenses (Part IX, column (A), lines 11					6,265,94	_	
	18		expenses. Add lines 13-17 (must equal						_	6,726,758.
- S	19	Rever	nue less expenses. Subtract line 18 from	1 line 12			Poginn	-691,41		-764,265. End of Year
Net Assets or Fund Balances	20	T-4-1	anata (Dart V. line 40)					25,159,66	_	135,796,231.
SSE	20		assets (Part X, line 16)				12			
a d	21		liabilities (Part X, line 26)				1.0	1,891,96	_	1,577,515.
			ssets or fund balances. Subtract line 21 gnature Block	from line 20			1 12	23,267,70	۷.	134,218,716.
	rt II			in natura including account	andan askadı	ilaa and atata		d to the best of	£	Ironyladan and baliaf it is
true	e, corre	ect, and	of perjury, I declare that I have examined thi complete. Declaration of preparer (other than	n officer) is based on all infor	rmation of whi	ch preparer ha	as any kno	owledge.	ııııy	knowledge and belief, it is
		Ι.								
Sig	n		Signature of officer					Date		
He		'			DDECTD		10	Bato		
			BRENDA R. SHARPE		PRESID	ENT & CE	10			
		1 '	Type or print name and title	Proparor's signature		Doto			, , ,	DTIN
Paic	i		Type preparer's name	Preparer's signature		Date		Check	J "'	PTIN
	parer		HAEL J ENGLE					self-employe		P00482834
	Only		s name ▶BKD, LLP					Firm's EIN ▶ 4		
			s address >1201 WALNUT, SUITE 1700 K					Phone no. 8	316	221-6300
			cuss this return with the preparer show	•	s)					. X Yes No
For	Pape	rwork	Reduction Act Notice, see the separat	e instructions.						Form <b>990</b> (2013)

Form 8868 (Rev. 1-2014) Page 2 Х If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box..... Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868. If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). Part II Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or THE REACH HEALTHCARE FOUNDATION 20-0337230 print Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) File by the 6700 ANTIOCH due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions MERRIAM, KS 66204 Enter the Return code for the return that this application is for (file a separate application for each return) 0 1 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) Form 4720 (other than individual) 03 09 Form 990-PF 04 Form 5227 10 Form 6069 Form 990-T (sec. 401(a) or 408(a) trust) 05 11 12 Form 990-T (trust other than above) 06 Form 8870 STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. The books are in the care of ► JOANNE R YUN Telephone No. ▶ 913 432-4196 Fax No. ▶ If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is and attach a list with the names and EINs of all members the extension is for. 11/15, 20 14. I request an additional 3-month extension of time until 5 For calendar year 2013, or other tax year beginning , 20 , and ending 20 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Change in accounting period State in detail why you need the extension ADDITIONAL TIME IS REQUIRED TO ACCUMULATE THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN. 8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 8a |\$ b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. 8b |\$ 0 c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 8c |\$ 0 Signature and Verification must be completed for Part II only. Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form. Signature > Title ▶PRESIDENT & CEO Date  $\triangleright 05/15/2014$ 

Form **8868** (Rev. 1-2014)

#### 50m 8868

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

IIICIII II TOVOII II	e cervice				
• If you are	filing for an Automatic 3-Month Extension, of filing for an Additional (Not Automatic) 3-Month Extension, of filing for an Additional (Not Automatic) 3-Month Extension, of filing for an Additional (Not Automatic) 3-Month	onth Exten	sion, complete only Pa	art II (on page 2 of this form).	
Do not comp	<b>plete Part II unless</b> you have already been gra	nted an au	tomatic 3-month extens	sion on a previously filed Form 8868	3.
a corporatio 8868 to rec Return for	iling (e-file). You can electronically file Form in required to file Form 990-T), or an addition quest an extension of time to file any of the Transfers Associated With Certain Persona i. For more details on the electronic filing of the	nal (not au forms liste Il Benefit	tomatic) 3-month exter ed in Part I or Part II w Contracts, which mus	nsion of time. You can electronical ith the exception of Form 8870, l t be sent to the IRS in paper f	ly file Form Information ormat (see
	tomatic 3-Month Extension of Time. Or				
	on required to file Form 990-T and requesting			· · · · · · · · · · · · · · · · · · ·	
Part I only					▶□
All other cor	rporations (including 1120-C filers), partnersh	ips, REMIC	Cs, and trusts must use	Form 7004 to request an extension o	of time
to file incom	ne tax returns.			Enter filer's identifying number, se	
Type or	Name of exempt organization or other filer, see in	structions.		Employer identification number (EIN) of	or
print				00.000000	
File by the	THE REACH HEALTHCARE FOUNDATI  Number, street, and room or suite no. If a P.O. bo		otiono	20-0337230	
due date for	6700 ANTIOCH	x, see ilisiiui	Stioris.	Social security number (SSN)	
filing your return. See	City, town or post office, state, and ZIP code. For	a foreign ad	dress see instructions		
instructions.	MERRIAM, KS 66204	a foreign ad	areas, ace matractions.		
	'				0 1
Enter the Re	eturn code for the return that this application	is for (file a	a separate application to	or each return)	. 🔍
Application		Return	Application		Return
Is For		Code	Is For		Code
Form 990 or	r Form 990-EZ	01	Form 990-T (corporate	tion)	07
Form 990-B	L	02	Form 1041-A	·	08
Form 4720	(individual)	03	Form 4720 (other that	n individual)	09
Form 990-PI	F	04	Form 5227		10
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other than above)	06	Form 8870		12
Telephon If the orga If this is for the whole a list with the	e No. ► _ 913 _ 432-4196  anization does not have an office or place of lor a Group Return, enter the organization's for e group, check this box ► It e names and EINs of all members the extensions	business ir ur digit Gro f it is for pa on is for.	FAX No.   In the United States, che bup Exemption Number of the group, check the process of the	(GEN) If th this box ▶ and att	
•	est an automatic 3-month (6 months for a cor	•	•	•	
		exempt or	ganization return for the	e organization named above. The e	xtension is
	organization's return for: calendar year 20 13 or				
	tax year beginning	20	and ending	20	
	tax year beginning	,	, and ending	, 20	
	ax year entered in line 1 is for less than 12 m	onths, ched	ck reason: Initial r	eturn Final return	
	application is for Form 990-BL, 990-PF, 99	90-T, 4720	, or 6069, enter the	tentative tax, less any	
	undable credits. See instructions.			3a \$	0
<b>b</b> If this	application is for Form 990-PF, 990-T,	4720, or	6069, enter any re		
	ted tax payments made. Include any prior yea				0
	ce due. Subtract line 3b from line 3a. Include		ent with this form, if re		
(	onic Federal Tax Payment System). See instru			3c \$	0
Caution. If you	u are going to make an electronic funds withdrawa	I (direct deb	it) with this Form 8868. se	ee Form 8453-EO and Form 8879-EO fo	or payment

JSA

instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2014)

Page 2 Form 990 (2013)

Pa		tatement of Program Service Accomplishments heck if Schedule O contains a response or note to any line in this Part III
1		scribe the organization's mission:
•	=	AND EDUCATE THE PUBLIC AND FACILITATE ACCESS
		ITY HEALTHCARE FOR POOR AND UNDERSERVED PEOPLE.
	TO QUAI	III HEALIHCARE FOR FOOR AND UNDERSERVED FEOFIE.
	Did the o	ganization undertake any significant program services during the year which were not listed on the
	prior Forn	n 990 or 990-EZ?  Yes X No escribe these new services on Schedule O.
3		organization cease conducting, or make significant changes in how it conducts, any program  Yes X No.
4	If "Yes," d	escribe these changes on Schedule O. the organization's program service accomplishments for each of its three largest program services, as measured by
-		Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others
	•	xpenses, and revenue, if any, for each program service reported.
4a	(Code:	) (Expenses \$, 335,170. including grants of \$, 1,102,141. ) (Revenue \$)
		HEALTH GRANTS ARE AWARDED TO SUPPORT ACCESS TO MENTAL
		SERVICES FOR PERSONS WHO ARE POOR AND MEDICALLY
		RVED. THESE GRANTS ADDRESS EARLY INTERVENTION FOR CHILDREN
		LESCENTS WITH MENTAL HEALTH/BEHAVIORAL PROBLEMS, TRAINING NCY STAFF ON COMPLEX TRAUMA, CONNECTING INDIVIDUALS WITH
		LLY COMPETENT MENTAL HEALTH SERVICES AND OTHER RELATED
		N 2013, 18 MENTAL HEALTH GRANTS WERE AWARDED.
	WOIGH.	N 2013, 10 PENTAL HEALTH CHANTO WERE AWARDED.
4b	PRIMARY SAFETY PRIMARY POPULAT HEALTH	
4c	(Code:	) (Expenses \$
		C GRANTS SUPPORT ORGANIZATIONS AND PROGRAMS THAT IMPROVE
	ACCESS	TO AND QUALITY OF HEALTH CARE SERVICES FOR PERSONS WHO ARE
	POOR AN	D MEDICALLY UNDERSERVED BY WORKING ON PROCESSES AND
	POLICIE	S ACROSS MULTIPLE ORGANIZATIONS, SYSTEMS AND SECTORS.
	ORGANIZ	ATIONS THAT RECEIVE SYSTEMIC GRANTS DO NOT, THEMSELVES,
	PROVIDE	DIRECT PATIENT CARE. IN 2013, 35 SYSTEMIC GRANTS WERE
	AWARDED	•
<u></u>	Othor	gram garviaga (Dagariha in Sahadula O.)
4 <b>d</b>	(Expense:	gram services (Describe in Schedule O.) $5                                    $
40	<u> </u>	ram service expenses $\blacktriangleright$ 5, 487, 419.
	· oral prot	, a.i. 55. 165 5. ponoso y 5, 107, 115.

Form 990 (2013)
Part W Chacklist of Paguired Schodules

Part	Checklist of Required Schedules		V	Na.
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	_	37	
_	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	_	,,	
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		3.7
_	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	_		v
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		Х
	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>			
8	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	-		
9	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
. •	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	40.	37	
	complete Schedule D, Parts XI and XII	12a	Х	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12b		Х
13	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
-	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
••	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2013) Page 4

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Χ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
27 U	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
		270		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24c		
لہ	to defease any tax-exempt bonds?	24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	l		v
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			3.7
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Χ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note</b> . All Form 990 filers are required to complete Schedule O	l	Х	

Form 990 (2013) Page **5** 

FOIIII	990 (2013)		- 1	Page 3
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 14			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
_	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
Tu	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
h		Tu		
b	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5.0	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
		5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		21
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	30		
оa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	60		Х
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Λ
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6 h		
7	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	70		Х
<b>L</b>	and services provided to the payor?	7a 7b		Λ
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7.0		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		Х
لہ	required to file Form 8282?	7c		71
	If "Yes," indicate the number of Forms 8282 filed during the year	70		Х
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			21
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8		Х
0	organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.	0		Λ
9	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	30		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
199	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	u		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	·Ja		
h	Enter the amount of reserves the organization is required to maintain by the states in which			
D	the organization is licensed to issue qualified health plans			
_	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
. <del>.</del> a	Did the organization receive any payments for indoor tailing services duffing the tax year:	u		

JSA 3E1040 1.000 . 14b

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <u>1a</u> 17			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14	Χ	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Χ	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶_KS,MO,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
	financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne		
	organization: ▶ JOANNE R YUN 6700 ANTIOCH, SUITE 200 MERRIAM, KS 66204 913-432-4196			

JSA 3E1042 1.000

#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **Independent Contractors**

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C)

<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related				an	(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
	organizations below dotted line)	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	ner	(W-2/1099-MISC)		organization and related organizations
_(1)DANA_ABRAHAM	5.00	X						C	0	0
(2)BRENDA BOHATY DDS DIRECTOR	5.00	Х						C	0	0
(3)WILLIAM BRUNING CHAIRMAN/DIRECTOR	5.00	Х		Х				C	0	0
(4)TOM CARRICO DIRECTOR	5.00	Х						C	0	0
(5)J.C. COWDEN, M.D. DIRECTOR	5.00	Х						C	0	0
(6)HAROLD JOHNSON JR SECRETARY/DIRECTOR	5.00	Х		Х				C	0	0
	5.00	Х						С	0	0
(8)EVE MCGEE DIRECTOR	5.00	Х						С	0	0
(9)CHAD MOORE  POLICY COMM CHAIR/DIRECTOR	5.00	Х		Х				C	0	0
OIRECTOR	5.00	Х						C	0	0
OIRECTOR	5.00	Х						C	0	0
(12)RAYMOND RICO DIRECTOR	5.00	Х						C	0	0
VICE CHAIRMAN/DIRECTOR		Х		Х				C	0	0
(14)BRAD STRATTON TREASURER, FINANCE COMM CHAIR	5.00	X		Х				C	0	0

Form 990 (2013)

JSA

Part VII Section A. Officers, Directors, Tru (A)	(B)			((				(D)	(E)		(F)	
Name and title	Average hours per week (list any hours for	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(do not check more than one box, unless person is both an officer and a director/trustee)			Reportable compensation from the	Reportable compensation from related organizations	ar	stimated nount of other pensation	f	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	om the anization d related anization	t
15) RACHELLE STYLES	5.00											
DIRECTOR		Х						0	0			
16) LIZ WEHLAGE	5.00	,										,
DIRECTOR	F 00	X						U	0			(
17) JUDY WORKS DIRECTOR	5.00	Х						0	0			(
18) SYRTILLER KABAT DIRECTOR	5.00	X						0	0			(
19) BRENDA R SHARPE	40.00	- 71										
PRESIDENT/CEO	10.00			Х				227,354.	0		66,7	59.
20) JOANNE R YUN CFO	32.00			Х				90,275.	0		47,1	.25.
21) WILLIAM MOORE  VP PROGRAM, POLICY&EVALUATION	40.00					Х		119,799.	0		37,7	'81 <b>.</b>
		-										
	 	-										
1b Sub-total								0	0			(
c Total from continuation sheets to Part VII, S							<b>&gt;</b>	437,428.	0	1	51,6	65.
d Total (add lines 1b and 1c)							<b>&gt;</b>	437,428.	0	1	.51,6	65.
2 Total number of individuals (including but not reportable compensation from the organizatio			liste 2	d al	bov	e) who	o re	eceived more than	\$100,000 of			
											Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3		X
4 For any individual listed on line 1a, is the organization and related organizations gro	sum of rep	ortab	ole d	com	per	satio	n ai	nd other compens	sation from the			
individual										4	Х	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y										5		Х

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
CAMBRIDGE ASSOCIATES MENLO PARK, CA 94025	INVEST CONSULTANT	156,673.
NYES LEDGE CAPITAL PARTNERS, LP BOSTON, MA 02110	INVESTMENT MANAGER	103,533.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 2

Part VIII	Statement of	of Revenue
-----------	--------------	------------

. α.		Check if Schedule O contains a respor	nse or note to ar	ny line in this Part V	/III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d	Federated campaigns					
ntributic 1 Other	f	All other contributions, gifts, grants, and similar amounts not included above	215,600.				
a S	g h	Noncash contributions included in lines 1a-1f: \$ <b>Total.</b> Add lines 1a-1f		215,600.			
-en	-"	Total. Add lilles 1a-11	Business Code	213,600.			
Program Service Revenue	2a b c d						
ogr	f	All other program service revenue					
<u> </u>	g	Total. Add lines 2a-2f	<u></u> ▶	0			
	3	Investment income (including dividends, interest other similar amounts)	▶	555 <b>,</b> 895.			555,895.
	4	Income from investment of tax-exempt bond p		0			
	5	Royalties	(ii) Personal	0			
	_	· · ·	(,				
	6a	Gross rents					
	b	Less: rental expenses 2,628.					
	C	Rental income or (loss)					
	d	Net rental income or (loss) (i) Securities	(ii) Other	-2,628.		-2,628.	
	7a	Gross amount from sales of	(II) Outer				
		assets other than inventory 18,296,187.					
	b	Less: cost or other basis					
		and sales expenses 13,117,001.					
	C	Gain or (loss) 5,179,186.					
	d	Net gain or (loss)		5,179,186.		140,112.	5,039,074.
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).					
ď		See Part IV, line 18					
Je	b	Less: direct expenses b					
ŧ	С	Net income or (loss) from fundraising events		0			
	9a	Gross income from gaming activities. See Part IV, line 19					
	b c	Less: direct expenses		0			
	10a	Gross sales of inventory, less					
	ь	returns and allowances a  Less: cost of goods sold b					
	C	Net income or (loss) from sales of inventory	<u></u> <b>&gt;</b>	0			
		Miscellaneous Revenue	Business Code				
	11a	ORDINARY K-1 INCOME	900099	14,440.		14,440.	
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d		14,440.			
	12	Total revenue. See instructions	<u></u>	5,962,493.		151,924.	5,594,969.

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses				
1	Grants and other assistance to governments and				·				
•	organizations in the United States. See Part IV, line 21	4,329,178.	4,329,178.						
2	Grants and other assistance to individuals in								
_	the United States. See Part IV, line 22	0							
3	Grants and other assistance to governments,								
	organizations, and individuals outside the								
	United States. See Part IV, lines 15 and 16	0							
4	Benefits paid to or for members	0							
5	Compensation of current officers, directors,								
	trustees, and key employees	431,514.	191,174.	240,340.					
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	0							
7	Other salaries and wages	523,808.	450,737.	73,071.					
8	Pension plan accruals and contributions (include section								
	401(k) and 403(b) employer contributions)	38,038.	31,995.	6,043.					
9	Other employee benefits	68,346.	68 <b>,</b> 270.	76.					
10	Payroll taxes	56,113.	40,316.	15,797.					
11	-								
а	Management	0							
b	Legal	27 <b>,</b> 655.		27,655.					
c	Accounting	42,436.		42,436.					
c	Lobbying	40,000.	40,000.						
e	Professional fundraising services. See Part IV, line 17.	0							
1	f Investment management fees	571,560.		571,560.					
g	Other. (If line 11g amount exceeds 10% of line 25, column	025 065	000 450	5 607					
	(A) amount, list line 11g expenses on Schedule O.)	235,065.	229,458.	5,607.					
	Advertising and promotion	16,314.	6,768.	9,546.					
13	Office expenses	35,235.	10,314.	24,921.					
14	Information technology	38,898.	28,991.	9,907.					
15	Royalties	161,742.	49,775.	111,967.					
16 17	Occupancy	43,739.	31,666.	12,073.					
	Travel Payments of travel or entertainment expenses	10//03.	31,000.	12,073.					
10	for any federal, state, or local public officials	0							
19	Conferences, conventions, and meetings	68,237.	55,310.	12,927.					
20	Interest	0	•	,					
21	Payments to affiliates	0							
22	Depreciation, depletion, and amortization	56,412.	35,340.	21,072.					
23	Insurance	20,648.		20,648.					
24	Other expenses. Itemize expenses not covered								
	above (List miscellaneous expenses in line 24e. If								
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
	BOOKS/SUBSCRIPTIONS/REFERENC_	1,180.	468.	712.					
	EQUIPMENT LEASING AND EXPENS	15,653.	223.	15,430.					
	MEMBERSHIP DUES	14,670.	12,818.	1,852.					
	GRANT_REFUNDS/ADJUSTMENTS	-135,405.	-135,405.	15 600					
	All other expenses	25,722.	10,023.	15,699.					
	Total functional expenses. Add lines 1 through 24e	6,726,758.	5,487,419.	1,239,339.					
20	Joint costs. Complete this line only if the organization reported in column (B) joint costs								
	from a combined educational campaign and								
	fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)								
JSA		<u> </u>			Form <b>990</b> (2013)				

JSA 3E1052 1.000

Form 990 (2013)

Part X Ba Page **11** 

# **Balance Sheet**

	Check if Schedule O contains a response or note to any line in this Part X							
		Check is Confedence C Contains a response of	11010		(A)		(B)	
					Beginning of year		End of year	
	1	Cash - non-interest-bearing			206.	1	127.	
	2	Savings and temporary cash investments			4,102,519.	2	4,944,487.	
	3	Pledges and grants receivable, net			0	3	0	
	4	Accounts receivable, net			0	4	0	
	5	Loans and other receivables from current and	r officers, directors,					
		trustees, key employees, and highest co						
		Complete Part II of Schedule L Loans and other receivables from other disqualified pers			0	5	0	
	6	Loans and other receivables from other disqualified persit 4958(f)(1)), persons described in section 4958(c)(3)(B).						
		and sponsoring organizations of section $501(c)(9)$ volu						
Ø		organizations (see instructions). Complete Part II of Sche			0		0	
Assets	7	Notes and loans receivable, net			0	7	0	
As	8	Inventories for sale or use			0	8	0	
	9	Prepaid expenses and deferred charges			30,135.	9	29,901.	
	10 a	Land, buildings, and equipment: cost or		405 001				
			10a		120 104		00 020	
		Less: accumulated depreciation			132,194.		89,830.	
	11	Investments - publicly traded securities			86,449,323. 34,435,139.		93,135,211.	
	12	Investments - other securities. See Part IV, line 11			34,433,139.		37,585,931.	
	13 14	Investments - program-related. See Part IV, line 11			0	13 14	0	
	15	Intangible assets Other assets. See Part IV, line 11			10,149.		10,744.	
	16	Total assets. Add lines 1 through 15 (must equal			125,159,665.	16	135,796,231.	
_	17	Accounts payable and accrued expenses			184,125.	17	158,671.	
	18	Grants payable			1,707,838.	18	1,418,844.	
	19	Deferred revenue			0	19	0	
	20	Tax-exempt bond liabilities			0	20	0	
Ş	21	Escrow or custodial account liability. Complete Pa	art IV	of Schedule D	0		0	
Ħ	22	Loans and other payables to current and for						
Liabilities		trustees, key employees, highest compen	sated	employees, and				
		disqualified persons. Complete Part II of Schedule	L		0	22	0	
	23	Secured mortgages and notes payable to unrelate			0	23	0	
	24	Unsecured notes and loans payable to unrelated			0	24	0	
	25	Other liabilities (including federal income tax,						
		parties, and other liabilities not included on lines		, ·				
		of Schedule D				25	0	
_	26	Total liabilities. Add lines 17 through 25			1,891,963.	26	1,577,515.	
S		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and		k here   X and				
nce	27	Unrestricted net assets			123,267,702.	27	134,218,716.	
3ala	28	Temporarily restricted net assets			0	28	0	
<u> </u>	29	Permanently restricted net assets			0	29	0	
Fund Balances		Organizations that do not follow SFAS 117 (ASC 958)						
ō		complete lines 30 through 34.						
Net Assets or	30	Capital stock or trust principal, or current funds				30		
Ass	31	Paid-in or capital surplus, or land, building, or equ				31		
et '	32	Retained earnings, endowment, accumulated inco	ome,	or other tunds	100 067 700	32	124 210 716	
z	33	Total liabilities and net assets/fund balances			123,267,702.	33	134,218,716.	
	34	Total liabilities and net assets/fund balances			125,159,665.	34	135,796,231.	

Form 990 (2013) Page **12** 

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,9	62,4	93.
2	Total expenses (must equal Part IX, column (A), line 25)	2			26,7	
3	Revenue less expenses. Subtract line 2 from line 1	3			64,2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	.23,2		
5	11 715				15 <b>,</b> 2	79.
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
<b>.</b> .	33, column (B))	10	1	34,2	18,7	16.
Part	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII					
	Check if Schedule O contains a response of note to any line in this Fart Air					Na
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				Yes	No
•	If the organization changed its method of accounting from a prior year or checked "Other," e	vnlair				
	Schedule O.					
22	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
Zu	If "Yes," check a box below to indicate whether the financial statements for the year were con			Za		
	reviewed on a separate basis, consolidated basis, or both:	ipiicu	OI .			
	Separate basis Consolidated basis Both consolidated and separate basis					
<b>h</b>	Were the organization's financial statements audited by an independent accountant?			2b	Х	
D	If "Yes," check a box below to indicate whether the financial statements for the year were audi					
	separate basis, consolidated basis, or both:	ica o	II a			
	X Separate basis Consolidated basis Both consolidated and separate basis					
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	siaht				
·	of the audit, review, or compilation of its financial statements and selection of an independent account	-	,	2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, e					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	n in			
	the Single Audit Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b		

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2013

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organizationEmployer identification numberTHE REACH HEALTHCARE FOUNDATION20-0337230

Pa	rt I	Reason for Publ	lic Charity Status	s (All organizations mu	st con	nplete	this pa	art.) Se	e instr	uctions	i.			
Γhe	orga	nization is not a priv	ate foundation bed	cause it is: (For lines 1 the	rough	11, che	ck only	one bo	x.)					
1		A church, convention	on of churches, or	association of churches of	describ	ed in s	ection	170(b)(	1)(A)(i)					
2		A school described	l in section 170(b)	(1)(A)(ii). (Attach Schedule	e E.)									
3		A hospital or a coo	or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4		A medical researc	h organization ope	erated in conjunction wi	th a h	ospita	l descr	ibed in	sectio	n 170(b	)(1)(A	A)(iii). E	Enter	the
		hospital's name, cit	y, and state:											
5		An organization op	erated for the ber	nefit of a college or unive	ersity	owned	or ope	erated b	by a go	vernme	ntal u	nit des	cribe	d in
	section 170(b)(1)(A)(iv). (Complete Part II.)													
6	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v)</b> .													
7	П	An organization that	at normally receive	es a substantial part of its	s supp	ort fro	m a go	vernme	ental un	it or fro	om the	gener	al pu	ıblic
		described in sectio	=	•			Ū					Ü	·	
8				on 170(b)(1)(A)(vi). (Com	plete F	Part II.)								
9				es: (1) more than 331/3 %				contrib	utions,	membe	ership	fees, a	nd g	ross
		=	=	exempt functions - subj									_	
		support from gros	s investment inco	ome and unrelated busin	ness t	axable	incom	e (less	section	n 511	tax) f	rom bu	sines	sses
		acquired by the org	anization after Jun	ne 30, 1975. See <b>section</b>	509(a	)(2). (C	Complet	e Part I	II.)					
0		An organization org	ganized and opera	ted exclusively to test for	public	safety.	See se	ction 5	09(a)(4	).				
1	Χ	An organization or	rganized and oper	rated exclusively for the	bene	fit of,	to perf	orm the	e funct	ions of	, or to	o carry	out	the
		purposes of one of	r more publicly su	pported organizations de	escribe	d in s	ection 5	509(a)(	1) or se	ection 5	09(a)(	(2). See	sec	tion
		509(a)(3). Check th	ne bo <u>x th</u> at describ	es the type of supporting	organ	ization	and co	mplete	lines 1	1e throu	ugh 11	h.		
		<b>a</b> X Type I	<b>b</b> Type II	c Type III-Function	nally in	tegrate	ed	d	Type II	I-Non-fu	unction	nally int	egrat	ed
е	Х		-	e organization is not cont			-	_	-				-	
		other than foundati	ion managers and	other than one or more p	oublicl	y supp	orted o	rganiza	tions d	escribe	d in s	ection 5	509(a	1)(1)
		or section 509(a)(2	,											
f		=		n determination from the	e IRS	that it	is a Ty	уре І, Т	ype II,	or Typ	e III s	upporti		
		organization, check											. <b>.</b> L	X
g			006, has the organ	nization accepted any gift	or co	ntributi	ion from	n any of	the					
		following persons?										ſ	v	
				tly controls, either alone								44.00	Yes	No
				the supported organization	on?							11g(i)		X
				scribed in (i) above?	 							11g(ii)		X
L				on described in (i) or (ii) al								11g(iii)		<u>X</u>
h		ame of supported	T	ut the supported organization			(n) Did n	.a matif.	6.33	la tha	(v:ii) A			
		organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	organi:	ls the zation in		ou notify anization		ls the zation in	(VII) A	mount of suppo		lary
				above or IRC section (see instructions))	your go	listed in overning		of your ort?		rganized U.S.?				
				(see manuchons))	Yes	Ment?	Yes	No	Yes	No	-			
										1.0				
A)	SEE	ATTACHMENT										4,32	9,17	78.
B)														
C)														
D)														
E)														
Γota	al											4,32	9.17	7.8
Uli	41											7,54	· , ⊥ !	<u> </u>

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
_6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support				_		
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	<b>First five years.</b> If the Form 990 is forganization, check this box and <b>stop here</b>						
Sec	tion C. Computation of Public Sup	port Percenta	ige			1	
14	Public support percentage for 2013 (li	·				14	<u>%</u>
15	Public support percentage from 2012					15	<u>%</u>
16a	331/3% support test - 2013. If the o	-					
	this box and <b>stop here.</b> The organization						
b	331/3% support test - 2012. If the c						
47.	check this box and <b>stop here</b> . The orga	•					
1/a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization					-	-
	Part IV how the organization meets t			_	-		supported
b	organization 10%-facts-and-circumstances test - 2	<b>2012.</b> If the or	ganization did r	ot check a box	x on line 13, 16	a, 16b, or 17a	
	15 is 10% or more, and if the orga						-
	Explain in Part IV how the organizati				•	•	a publicly
18	supported organization  Private foundation. If the organization						<b>▶</b> □
	instructions						▶□

Schedule A (Form 990 or 990-EZ) 2013

# Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
-	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b						
٥	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
_	Amounts from line 6	(4) 2000	(3) 20 : 0	(0) 20	(0) 20 12	(0) 20 . 0	(1) 10101
9 10 a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
<b>L</b>	Sources						
ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)		<u> </u>				
14	First five years. If the Form 990 is for	-			-		
	organization, check this box and stop here						▶ 🔃
	tion C. Computation of Public Sup			(0)			
15	Public support percentage for 2013 (line 8					15	%
16	Public support percentage from 2012 Sche					16	%
	tion D. Computation of Investmen					T 1	
17	Investment income percentage for 2013 (li					17	%
18	Investment income percentage from 2012					18	%
19 a	331/3% support tests - 2013. If the or						
	17 is not more than 331/3 %, check th		_				
b	331/3% support tests - 2012. If the orga						
	line 18 is not more than 331/3 %, check	this box and st	top here. The or	ganization qualifi	es as a publicly	supported organ	ization
20	<b>Private foundation.</b> If the organization	did not check	a box on line	14 19a or 19h	check this bo	ox and see instr	uctions

JSA 3E1221 1.000 Schedule A (Form 990 or 990-EZ) 2013 Page 4

**Part IV** Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART I, LINE 11H

THE REACH HEALTH CARE FOUNDATION ("FOUNDATION") IS OPERATED EXCLUSIVELY TO BENEFIT, TO PERFORM THE FUNCTIONS OF, OR TO CARRY OUT THE PURPOSES OF ONE OR MORE ORGANIZATIONS DESCRIBED IN SECTION 509(A)(1) AND SECTION 509(A)(2) OF THE CODE. THE ORGANIZATIONS THAT THE FOUNDATION IS TO SUPPORT (THE "SUPPORTED ORGANIZATIONS") ARE GOVERNMENTAL UNITS AND ORGANIZATIONS DESCRIBED IN SECTION 509(A)(1) AND SECTION 509(A)(2) OF THE CODE, A PRIMARY PURPOSE OR FUNCTION OF EACH OF WHICH IS EITHER TO PROVIDE OR TO FACILITATE OR ASSURE THE PROVISION OF BASIC OR NEEDED PHYSICAL AND MENTAL HEALTH CARE SERVICES TO ALL CITIZENS OF THE REGION OR TO SUPPORT AND PROMOTE OR TO FACILITATE OR ASSURE THE SUPPORT AND PROMOTION OF THE PHYSICAL AND MENTAL HEALTH OF ALL CITIZENS OF THE REGION, OR BOTH. THE ORGANIZATIONS THAT ARE SUPPORTED ORGANIZATIONS WILL VARY FROM TIME TO TIME AS NEW SUPPORTED ORGANIZATIONS ARE SUBSTITUTED FOR OTHER SUPPORTED ORGANIZATIONS, AS NEW SUPPORTED ORGANIZATIONS COME INTO EXISTENCE AND BEGIN TO FUNCTION AND AS SUPPORTED ORGANIZATIONS CEASE TO FUNCTION. THE FOUNDATION MAY VARY THE AMOUNT OF SUPPORT THAT IT PROVIDES FROM TIME TO TIME TO ANY SUPPORTED ORGANIZATIONS. THE REGION IS WYANDOTTE, JOHNSON AND ALLEN COUNTIES IN KANSAS AND KANSAS CITY, MISSOURI AND JACKSON, CASS AND LAFAYETTE COUNTIES IN MISSOURI.

THE SUPPORTED ORGANIZATIONS THAT CONTROL THE FOUNDATION ARE LISTED IN THE ATTACHED SCHEDULE, AND THE SUPPORTED ORGANIZATIONS THAT RECEIVED GRANTS FROM THE FOUNDATION IN 2013 ARE ALSO LISTED IN THE ATTACHMENT TO SCHEDULE A. THESE SUPPORTED ORGANIZATIONS WERE THE FOUNDATION'S SUPPORTED ORGANIZATIONS IN 2013.

#### **Code Section or**

		Code Section or				
		Government Entity	Type of			Amount of
Name of Supported Organization	EIN	Name	Organization	(V)	(VI)	Support
Black Health Care Coalition, Inc.	43-1515095	501(c)(3)	9			30,000
Butterfield Youth Services	44-0668473	501(c)(3)	9			500
Cabot Westside Health Center	44-0546280	501c(3)	7			68,968
Cass Community Health Foundation	43-1349495	501(c)(3)	11-Type I			258,597
Catholic Charities of Northeast Kansas Inc	48-1181305	501(c)(3)	7			26,000
Child Abuse Prevention Association	43-1067711	501(c)(3)	7			4,000
Child Protection Center	20-4535728	501(c)(3)	9			3,341
Coalition For Improving Maternity Services		(-/(-/				-,-
Inc	59-3649578	501(c)(3)	9			2,000
Communities Creating Opportunity	43-1127845	501(c)(3)	9			94,500
Community Health Center of Southeast	13 1127013	301(0)(3)	,			3 1,300
Kansas, Inc.	75-3002264	501(c)(3)	9			51,180
Community Health Council of Wyandotte	73-3002204	301(0)(3)	,			31,100
	01-0674969	E01/c\/2\	9			59,600
County	01-00/4909	501(c)(3)	9			39,000
Comprehensive Mantal Health Camilean In-	42.0040070	E01/a\/2\	0			75,000
Comprehensive Mental Health Services, Inc. Cornerstones of Care	43-0949079	501(c)(3)	9 7			75,000
	43-1689138	501c(3)				4,000
Crittenton Children's Center	44-0545808	501(c)(3)	3			71,943
Curators of the University of Missouri on		/ //->	_			
behalf of UMKC	43-6003859	501(c)(3)	5			26,400
DeLaSalle Education Center	43-0971728	501(c)(3)	2			500
DentaQuest Institute	20-5312990	501c(3)	11-Type I			46,000
Donnelly College	48-0623882	501(c)(3)	2			10,000
Duchesne Clinic	48-1009910	501(c)(3)	3			95,000
Harrisonville Public School Foundation	48-1548179	501(c)(3)	2			1,450
Harvesters - The Community Food Network	43-1208665	501c(3)	7			4,000
Health Care Coalition of Lafayette County	30-0349221	501(c)(3)	7			245,850
Health Partnership Clinic	48-1115529	501(c)(3)	7			90,000
Hope Family Care Center	26-4021005	501(c)(3)	7			93,592
Institute for International Medicine	75-3128625	501(c)(3)	7			34,059
JayDoc Free Clinic		, , , ,				
KU Endowment	48-0547734	501(c)(3)	5			19,176
Jewish Vocational Service	44-0545994	501(c)(3)	7			47,526
Johnson County Interfaith Hospitality		(-/(-/				,
Network, Inc.	20-0118693	501(c)(3)	9			1,450
Kansas Action for Children	48-0879502	501(c)(3)	7			68,000
Kansas Association for the Medically	10 0073302	301(0)(3)	,			00,000
Underserved	48-1110925	501(c)(3)	7			132,000
Kansas City CARE Clinic	43-0967292	501(c)(3)	7			108,809
Runsus erry Carte Clinic	43 0307232	301(0)(3)	,			100,003
Kansas Department of Health & Environment	48-6029925	State of KS				30,000
Kansas Health Consumer Coalition, Inc.	73-1733371	501(c)(3)	7			55,000
KCC Educational Foundation/Leadership	73-1733371	201(c)(2)	/			33,000
•	22 7220572	F01/a\/3\	0			F00
Kansas	23-7339573	501(c)(3)	9			500
KidsTLC, Inc. KU School of Social Welfare	48-0774593	501(c)(3)	7			148,125
	40.0547724	E04 - (2)	-			72.405
KU Endowment	48-0547734	501c(3)	5			72,405
Lafayette County Health Department	43-1241723	Lafayette Co, MO				21,970
Marillac Center	43-1147836	501(c)(3)	3			96,360
Mattie Rhodes Center	44-0546343	501(c)(3)	7			165,680
Metropolitan Lutheran Ministries	43-0970991	501(c)(3)	7			1,450
Mid-America Regional Council Community						
Services Corporation	20-1824454	501(c)(3)	11-Type I			216,100
Missouri Coalition For Oral Health	20-5032836	501(c)(3)	7			55,000

Form 990, Schedule A Part I - Supported Organization Listing

**Code Section or** 

		Code Section or				
		Government Entity	Type of			Amount of
Name of Supported Organization	EIN	Name	Organization	(V)	(VI)	Support
Missouri Coalition For Primary Health Care						
dba Missouri Primary Care Association	43-1419937	501(c)(3)	7			1,000
Missouri Department of Health and Senior						
Services	446000987	State of MO				30,000
Missouri Health Advocacy Alliance	26-3426303	501(c)(3)	9			105,486
Missouri Jobs With Justice	43-1864844	501(c)(3)	9			17,000
National Alliance on Mental Illness of Greater						
Kansas City	43-1209702	501(c)(3)	9			135,500
Operation Breakthrough, Inc.	43-0971560	501c(3)	7			4,000
Oral Health Kansas, Inc.	20-0337278	501(c)(3)	7			57,500
Pathways Community Behavioral Healthcare	43-1032835	501(c)(3)	9			61,875
Qualis Health	91-1072875	501(c)(3)	9			79,800
ReDiscover	23-7169417	501(c)(3)	9			30,000
Samuel U. Rodgers Health Center, Inc.	43-0899356	501(c)(3)	3			133,040
SEK Multi County Health Department	48-0785109	Allen County, KS				30,000
Silver City Health Center						
KU Endowment	48-0547734	501(c)(3)	5			65,000
St. Peter's Lutheran Church	48-6109064	501(c)(3)	1			1,450
Sunflower House, Inc.	48-0918698	501c(3)	7			225
Support Kansas City Inc	31-1717077	501(c)(3)	11-Type I			50,000
Synergy Services, Inc.	43-0970674	501(c)(3)	7			124,000
The Children's Place	51-0195216	501(c)(3)	7			69,477
The Missouri Budget Project	26-0062334	501(c)(3)	7			65,000
The Net Giver Foundation Inc.	27-1908764	501(c)(3)	7			1,450
Thrive Allen County, Inc.	32-0198379	501c(3)	7			156,653
Topeka Community Foundation	48-0972106	501(c)(3)	8			50,000
Tri-County Mental Health Services, Inc.	43-1556416	501(c)(3)	9			79,276
Truman Medical Center Charitable						
Foundation	43-1194064	501(c)(3)	7			4,000
Turner House Children's Clinic	48-1151382	501(c)(3)	7			90,100
United Community Services of Johnson						
County	48-0914699	501(c)(3)	7			1,000
United Way of Greater Kansas City	44-0545812	501(c)(3)	7			44,856
University of Kansas Center for Research, Inc.	48-0680117	501c(3)	5			26,259
University of Kansas School of Medicine						
Department of Family Medicine						
KU Endowment	48-0547734	501(c)(3)	5			30,000
Urban League Of Kansas City Mo	44-0546273	501(c)(3)	9			5,000
Wichita State University	48-1124839	501(c)(3)	5			40,000
		non-profit/non-taxed org.				
	48-6121167	under Section 115				4,200
Healthcare	48-0576044	501(c)(3)	7			100,000
		501(c)(3)				

TOTAL Amount of 2013 Support =

4,329,178

### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

# Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Internal Revenue Service

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Employer identification number Name of the organization THE REACH HEALTHCARE FOUNDATION 20-0337230

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	overed by the <b>General Rule</b> or a <b>Special Rule</b> ., (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See						
General Rule							
_	iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or ne contributor. Complete Parts I and II.						
Special Rules							
under sections 509(a	(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of 000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. II.						
during the year, total	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions of \$5,000 or more during the year							

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization THE REACH HEALTHCARE FOUNDATION

Employer identification number 20-0337230

Part I	<b>Contributors</b> (see instructions).	Use duplicate copies of Par	t I if additional space is nee	ded.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1 _		\$200,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2_		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

(a) No.

from

(a) No.

from

Part I

(a) No.

Name of organization THE REACH HEALTHCARE FOUNDATION

(b)

Description of noncash property given

(b)

Description of noncash property given

(b)

**Employer identification number** 

(c)

FMV (or estimate)

(c)

FMV (or estimate)

(see instructions)

(c)

20-0337230

(d)

Date received

(d)

Date received

(d)

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	

Part I	Description of noncash property given	(see instructions)	Date received
		<b>.</b>	
		<b>Φ</b>	

	<b>Q</b>	
	Ψ	

	from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
_			\$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		<b>V</b>	
(a) No		(0)	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization THE REACH HEALTHCARE FOUNDATION

Employer identification number

20-0337230

Exclusively religious, charitable, etc., individual contributions to section 501(c) that total more than \$1,000 for the year. Complete columns (a) through (e) and	
For organizations completing Part III, enter the total of evaluatively religious, charit	<del>-</del>

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$\_\_\_\_\_

	Use duplicate copies of Part III if additi	onal space is needed.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferse's name address and		Deletionabin of transferor to transferor
	Transferee's name, address, an		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee

#### SCHEDULE C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.
 See separate instructions.
 Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2013
Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) org	panizations: Complete Part III.	, or r orm 000 LL, r u	1. 1, mio 000 (1 10x) 1 ux), ti	
	of organization	•		Employer identi	fication number
THE	REACH HEALTHCARE F	OUNDATION		20-033	37230
Par	t I-A Complete if the	organization is exempt under	section 501(c) or i	is a section 527 organ	nization.
1	Provide a description of the	organization's direct and indirect p	oolitical campaign ac	tivities in Part IV.	
2	Political expenditures			▶ \$	
3	Volunteer hours				
Par		organization is exempt under s			
1	Enter the amount of any ex	cise tax incurred by the organizatio	n under section 495	5 ▶ \$	
2		cise tax incurred by organization m			
3	=	a section 4955 tax, did it file Form	-		Yes No
					Yes _ No
	If "Yes," describe in Part IV.				`
	•	organization is exempt under			).
1		expended by the filing organization			
_					
2		ng organization's funds contributed			
•		ies			
3		enditures. Add lines 1 and 2. En			
4	Did the filing organization fil	le Form 1120-POL for this year?			Yes No
5	Enter the names, addresses	s and employer identification numb	er (EIN) of all section	on 527 political organiza	ations to which the filing
	organization made paymen	ts. For each organization listed, en	ter the amount paid	I from the filing organiz	ation's funds. Also ente
		tributions received that were prom			
	as a separate segregated tu	nd or a political action committee (F		1	ntormation in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0	contributions received and promptly and directly
				Tundo: Il riono, ontor o :	delivered to a separate
					political organization. If
					none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(5)		<u> </u>			
(6)					
(0)		<u> </u>			

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

20-0337230	Page 2

Pa	rt II-A Complete if the organizat section 501(h)).	ion is exempt under section 501(c)(3) and	filed Form 5768 (elec	tion under
Α		n belongs to an affiliated group (and list in Pa enses, and share of excess lobbying expend		oup member's
В	Check ▶ if the filing organizatio	n checked box A and "limited control" provisi	ons apply.	
		oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	( <b>b)</b> Affiliated group totals
1 a	Total lobbying expenditures to influen	ce public opinion (grass roots lobbying)	66,986.	
k	Total lobbying expenditures to influen	ce a legislative body (direct lobbying)	40,000.	
c	Total lobbying expenditures (add lines	s 1a and 1b)	106,986.	
c			6,619,772.	
e		add lines 1c and 1d) [	6,726,758.	
f	Lobbying nontaxable amount. Enter	the amount from the following table in both		
	columns.		486,338.	
	If the amount on line 1e, column (a) or (b) is	: The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
ç	Grassroots nontaxable amount (enter	25% of line 1f)	121,585.	
ŀ	Subtract line 1g from line 1a. If zero of	r less, enter -0-	0	0
i	Subtract line 1f from line 1c. If zero o	less, enter -0-	0	0
j		ro on either line 1h or line 1i, did the organiz		
	reporting section 4911 tax for this year	ar?		X Yes No

#### 4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	Lobbying Expenditures During 4-Year Averaging Period										
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	(e) Total					
2a	Lobbying nontaxable amount	489,566.	463,353.	463,297.	486,338.	1,902,554.					
b	Lobbying ceiling amount (150% of line 2a, column (e))					2,853,831.					
С	Total lobbying expenditures	32,451.	5,198.	35,000.	106,986.	179,635.					
d	Grassroots nontaxable amount	122,392.	115,838.	115,824.	121,585.	475,639.					
е	Grassroots ceiling amount (150% of line 2d, column (e))					713,459.					
f	Grassroots lobbying expenditures	31,742.			66,986.	98 <b>,</b> 728.					

Pai	t II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T filed	d For	m 5768		
	seek "Voe" voerende to lines to through ti below provide in Part IV a detailed	(a	1)		(b)	
	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No		Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i :	Other activities?					
j	Total. Add lines 1c through 1i					
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912		-			
Ç	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
d Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	ors	oction		
ια	501(c)(6).	(6)(3)	, UI 3	ection		
	33.(3)(3).				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			Γ	1	110
2	Did the organization make only in bound labbying expanditures of \$2,000 or less?				2	
3	Did the organization make only in-nouse lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?				3	
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."				line 3, is	3
1	Dues, assessments and similar amounts from members		[	1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou					
	political expenses for which the section 527(f) tax was paid).					
а	Current year			2a		
b	Carryover from last year			2b		
С	Total			2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 102(e) due			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo	bbyir	ıg			
	and political expenditure next year?			4		
5	Taxable amount of lobbying and political expenditures (see instructions)			5		
Pa	''					
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated	group	list); P	art II-A,	line 2; and	d
Part	II-B, line 1. Also, complete this part for any additional information.					

Schedule C (Form 990 or 990-EZ) 2013

Part IV Supplemental Information (continued)

#### SCHEDULE D (Form 990)

Department of the Treasury

# Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Employer identification number Name of the organization THE REACH HEALTHCARE FOUNDATION 20-0337230 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose No Yes Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1 **\$**\_\_\_\_ ▶ \$

Schedule D (Form 990) 2013 Page **2** 

Par	t III Organizations Maintaining Colle	ections of	Art,	Histor	ical T	reasur	es,	or Oth	ner Similai	r Asset	s (con	tinue	ed)
3	Using the organization's acquisition, access collection items (check all that apply):	ssion, and o	ther r	ecords	, check	any o	f the	follow	ring that are	e a sign	ificant ι	ise c	of its
а	Public exhibition		d			or excha							
b	Scholarly research		е		Other								
С	Preservation for future generations												
4	Provide a description of the organization's	collections	and e	explain	how t	hey fur	ther	the or	ganization's	exempt	purpos	e in	Part
	XIII.												
5	During the year, did the organization solicit									_	_		7
	assets to be sold to raise funds rather than t										Yes		No
Par	rt IV Escrow and Custodial Arrangem or reported an amount on Form S				organ	ization	ans	wered	"Yes" to Fo	orm 990	), Part I	V, lir	ne 9,
	or reported an amount our comme	990, Fait A	, 11116	۷۱.									
1a	Is the organization an agent, trustee, custod	ian or other	intern	nediar	v for co	ntrihuti	ons d	or other	assets not				
	included on Form 990, Part X?									Г	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and comple	te the	e follow	/ing tab	le:					103		] 110
-		aa oop.o							Am	nount			
С	Beginning balance						1c						
d	Additions during the year												
е	Distributions during the year												
f	Ending balance						1f						
2a	Did the organization include an amount on I	Form 990, P	art X,	line 21	?					[	Yes		No
b	If "Yes," explain the arrangement in Part XIII	. Check here	e if the	e expla	nation	has be	en pr	ovided	in Part XIII.				
Par	t V Endowment Funds. Complete if	the organiz	ation	answ	ered "	Yes" to	For	m 990	, Part IV, Iir	ne 10.			
		rrent year	(b	<b>)</b> Prior y	ear	<b>(c)</b> Tw	o year	s back	(d) Three year	ars back	(e) Four	years	back
1a	Beginning of year balance												
b	Contributions												
С	Net investment earnings, gains,												
	and losses												
	Grants or scholarships												
е	Other expenditures for facilities												
	Administrative expenses												
	End of year balance												
g 2	Provide the estimated percentage of the cur	ront voor or	d bal	anaa (	ino 1a	aalumn	(0))	hold oo					
a	Board designated or quasi-endowment	Terit year er	iu bai	ance (	ille ig,	COIUITII	(a))	riciu as	•				
b	27		-										
-	Temporarily restricted endowment	%											
	The percentages in lines 2a, 2b, and $\bar{2c}$ sho	uld equal 10	0%.										
3a	Are there endowment funds not in the poss	ession of the	e orga	anizatio	on that	are hel	d and	d admir	istered for th	he			
	organization by:										,	/es	No
	(i) unrelated organizations										3a(i)		
	(ii) related organizations										3a(ii)		
b	If "Yes" to 3a(ii), are the related organization	s listed as r	equire	d on S	chedule	R? .					3b		
4	Describe in Part XIII the intended uses of the	e organizatio	on's ei	ndown	ent fur	nds.							
Par	t VI Land, Buildings, and Equipment.	word "Voc	" to E	Form (	000 D	ort IV / I	ino 1	110 0	oo Form 00	)O Dort	V line	10	
	Complete if the organization ans  Description of property	(a) Cost or o				or other ba			cumulated		) Book val		
		(investr		(		ther)	.5.0		eciation		, 500K vai		
1a	Land												
b	Buildings												
C	Leasehold improvements					06,53	_		91,729.				309.
d	Equipment				3	78,66	3.	3	03,642.			5,C	21.
	Other	t agual Faire	000	Dorf V	001:	(D) !!:	2.10	(a) )				00 0	120
ıota	II. Add lines 1a through 1e. (Column (d) musi	τ equal ⊢orm	990, I	rart X,	coiumr	ı (B), IIN	e 10	(C).)	▶		3	59,E	330.

Page 3 Schedule D (Form 990) 2013

Part VII	Investments - Other Securities.  Complete if the organization answered	"Yes" to Form 990.	, Part IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	al derivatives		
	-held equity interests		
(3) Other			
	. INV. PARTNERSHIP INTEREST	37,585,931.	FMV
(B)			
<u>(C)</u>			
(D)			
(E)			
(F) (G)			
(H)			
	nn (b) must equal Form 990, Part X, col. (B) line 12.)	37,585,931.	
Part VIII		. , ,	
		"Yes" to Form 990	, Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
	nn (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.		
		"Yes" to Form 990	, Part IV, line 11d. See Form 990, Part X, line 15.
	(a)	Description	( <b>b</b> ) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7) (8)			
(9)			
	umn (b) must equal Form 990, Part X, col. (B) li	ne 15.)	
Part X	Other Liabilities.		
		"Yes" to Form 990	, Part IV, line 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability	(b) Book valu	е
(1) Fede	ral income taxes		
(2)			
_(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	mn (b) must equal Form 990, Part X, col. (B) line 25.)	<b>&gt;</b>	
	or uncertain tax positions. In Part XIII, provide the t	evt of the footpoto to th	e organization's financial statements that reports the
- Liability It	or anostrain tax positions. In Fart Ain, provide the t	(ACC TAC)	o organization o minimum otatomonto triat reporto trie

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

JSA
3E1270 1.000

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013 Page **4** 

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.  Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.									
1	Total revenue, gains, and other support per audited financial statements	1	17,106,211.						
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:								
	Net unrealized gains on investments 2a 11,715,279.								
b	Donated services and use of facilities 2b								
C	Recoveries of prior year grants 2c	1							
d	Other (Describe in Part XIII.)								
e	Add lines 2a through 2d	2e	11,715,279.						
3	Add lines 2a through 2d Subtract line 2e from line 1	3	5,390,932.						
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3	3,330,332.						
	Investment expenses not included on Form 990, Part VIII, line 7b.  4a 571, 561.								
		1							
		4c	571 <b>,</b> 561.						
5	Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	5,962,493.						
Part			3,302,433.						
Tart	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	41 1 1.							
1	Total expenses and losses per audited financial statements	1	6,155,197.						
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:								
а	Donated services and use of facilities 2a								
b	Prior year adjustments 2b								
С	Other losses 2c								
d	Other (Describe in Part XIII.)  Add lines 22 through 2d								
е	Add lines 28 through 20	2e							
3	Subtract line 2e from line 1	3	6,155,197.						
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:								
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 571, 561.								
b	Other (Describe in Part XIII.)								
С	Add lines 4a and 4b	4c	571 <b>,</b> 561.						
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	6,726,758.						
	Supplemental Information.								
Provide	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inforr	art V, I	ine 4; Part X, line						
		пацоп	•						
SCHE	DULE D, PART X, LINE 2								
MANA	GEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE								
INCLU	JDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED								
ANY I	MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE								
TT T T T T T	IOTAL CEATHMENTS								
FINAL	NCIAL STATEMENTS.								

JSA 3E1271 1.000 Part XIII Supplemental Information (continued)

## **SCHEDULE F** (Form 990)

# Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions. ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **Open to Public** Inspection

20-0337230

Department of the Treasury Internal Revenue Service Name of the organization

Part I

Employer identification number

THE REACH HEALTHCARE FOUNDATION General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1	For grantmakers. Does the orga				_								
assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?													
	grants or assistance?					Yes No							
2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.												
3	Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)												
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region							
(1)						220 075							
(1)	CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		330,275.							
(2)													
<b>(0</b> )													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
10)													
11)													
12)													
13)													
14)													
15)													
16)													
17)													
3a	Sub-total					330,275.							
b													
^	sheets to Part I					220 275							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013

Part II	Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										
by tl	er total number of recipient organe IRS, or for which the grantee er total number of other organiz	or counsel has prov	rided a section 501(c)(3) ed	quivalency lette	er		•			

Schedule F (Form 990) 2013

#### Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III Part III can be duplicated if additional space is needed. (h) Method of valuation (e) Manner of (f) Amount of (g) Description (a) Type of grant or assistance (c) Number of (d) Amount of (b) Region of non-cash cash non-cash disbursement recipients cash grant assistance assistance (book, FMV, appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)

Schedule F (Form 990) 2013

(12)

(13)

(14)

(15)

(16)

(17)

(18)

Schedule F (Form 990) 2013 Page 4

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	X Yes	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X Yes	☐ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	X Yes	☐ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page **5** 

# Part V Suppleme

Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Schedule F (Form 990) 2013

## SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

THE REACH HEALTHCARE FOUNDATION						20-0337230	
Part I General Information on Grants and							
1 Does the organization maintain records to s							X Yes No
the selection criteria used to award the grant  Describe in Part IV the organization's proces	s or assistance	er itoring the use (	of grant funds in the	United States			Yes No
Part II Grants and Other Assistance to 0					nlete if the organiz	ration answered "V	es" to Form 990
Part IV, line 21, for any recipient the	hat received	more than \$5,	000. Part II can b	e duplicated if a	dditional space is n	eeded.	23 10 1 01111 990,
			T	-		T	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE SCHEDULE I ATTACHMENT							
_(2)			4,329,178.				
_(5)							
_(6)							
_(7)							
_(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and	government o	rganizations lis	ted in the line 1 tab	le		·	
3 Enter total number of other organizations lis	ted in the line	1 table					
For Paperwork Reduction Act Notice, see the I	nstructions fo	or Form 990.				Schedi	ule I (Form 990) (2013)

Schedule I (Form 990) (2013)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2

THE BOARD HAS ESTABLISHED AND APPROVED A DISTINCT POLICY OUTLINING THE

FOUNDATION'S GRANTS REVIEW, DUE DILIGENCE, AND APPROVAL PROCESS IN

DETAIL. FINANCIAL CONTROLS ARE INTEGRATED INTO THE GRANTS POLICY AND

PROCESS. THE FOLLOWING PARAMETERS AND LEVELS OF AUTHORIZATION HAVE BEEN

ESTABLISHED:

COMPETITIVE GRANT PROCESS -- THE FOUNDATION AWARDS COMPETITIVE GRANTS -

DURING ONE OPEN REQUEST FOR PROPOSAL (RFP) CYCLE EACH YEAR. GRANT

GUIDELINES AND CRITERIA WILL BE DEVELOPED AND REVISITED ANNUALLY BY STAFF

Schedule I (Form 990) (2013)

Page 2

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

AND APPROVED BY THE PROGRAM AND POLICY COMMITTEE PRIOR TO THE RELEASE OF

THE RFP.

THE STAFF, ACTING AT THE DISCRETION OF THE CEO, AUTHORIZE: DISPOSITION OF LETTERS OF INTENT AND DISPOSITION OF COMPETITIVE GRANT PROPOSALS UP TO \$150,000. STAFF, PRIOR TO AUTHORIZING GRANTS, WILL CONDUCT A DUE DILIGENCE REVIEW OF FACTORS THAT MAY INCLUDE APPLICANT GOVERNANCE, MISSION, CAPACITY, FINANCIAL HEALTH, PAST PERFORMANCE AND LOGIC OF PROGRAM DESIGN, WHICH WILL THEN BE SUBJECT TO PEER REVIEW AND APPROVAL BY THE CEO.

Schedule I (Form 990) (2013)

Page 2

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.	
	Part III can be duplicated if additional space is needed.	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

THE PROGRAM & POLICY COMMITTEE AUTHORIZES: RECOMMENDATIONS FOR BOARD

ACTION REGARDING THE DISPOSITION OF COMPETITIVE GRANT PROPOSALS EXCEEDING

\$150,000; AND DISCONTINUATION OR TERMINATION OF A GRANT FOR CAUSE.

THE BOARD OF DIRECTORS AUTHORIZES: DISPOSITION OF COMPETITIVE GRANT

PROPOSALS EXCEEDING \$150,000.

STAFF DISCRETIONARY GRANTS PROCESS - THE FOUNDATION AWARDS STAFF

DISCRETIONARY GRANTS THROUGHOUT THE YEAR. THESE INCLUDE CAPACITY GRANTS,

Schedule I (Form 990) (2013)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

CEO DISCRETIONARY GRANTS, SOLICITED GRANTS, CORE OPERATING GRANTS, JOINT VENTURES AND ADVOCACY GRANTS. TOTAL STAFF DISCRETIONARY GRANTS FOR A GIVEN YEAR CANNOT EXCEED 20% OF ANNUAL BOARD-APPROVED GRANT AND PROGRAM BUDGET.

STAFF DISCRETIONARY GRANTS MUST BE CONSISTENT WITH THE FOUNDATION'S

MISSION AND STRATEGY, AND A REPORT OF ALL DISCRETIONARY GRANTS MADE WILL

BE PROVIDED TO THE PROGRAM AND POLICY COMMITTEE AT EACH OF ITS REGULAR

MEETINGS. STAFF, PRIOR TO AUTHORIZING GRANTS, WILL CONDUCT A DUE

DILIGENCE REVIEW OF FACTORS THAT MAY INCLUDE APPLICANT GOVERNANCE,

Schedule I (Form 990) (2013)

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.	
 Part III can be duplicated if additional space is needed.	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_1					
_2					
_ 3					
4					
_ 5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

MISSION, CAPACITY, FINANCIAL HEALTH, PAST PERFORMANCE AND LOGIC OF

PROGRAM DESIGN, WHICH WILL THEN BE SUBJECT TO PEER REVIEW AND APPROVAL BY THE CEO.

THE PRESIDENT AND CEO AUTHORIZE, WITHIN THE LIMITS OF THE CURRENT BOARD-APPROVED BUDGET: DISPOSITION OF STAFF DISCRETIONARY GRANT REQUESTS UP TO \$150,000 PER GRANT.

INITIATIVES - THE FOUNDATION, FROM TIME TO TIME, UNDERTAKES INITIATIVES

IN ORDER TO ADDRESS SYSTEM-LEVEL ISSUES THAT AFFECT ACCESS TO AND/OR

Schedule I (Form 990) (2013)

Page 2

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

QUALITY OF CARE FOR INDIVIDUALS WHO ARE POOR AND UNDERSERVED. AN

INITIATIVE IS SUBSTANTIVELY DIFFERENT FROM A GRANT IN THAT IT TYPICALLY

INVOLVES A LONGER TIME HORIZON, MULTIPLE FUNDING PARTNERS AND GRANTEES, A

COMBINATION OF GRANTMAKING TOOLS, CONTRACTS AND TECHNICAL ASSISTANCE, AND

A SIGNIFICANT ALLOCATION OF STAFF TIME AND THE FOUNDATION'S RESOURCES.

THE PROGRAM & POLICY COMMITTEE AUTHORIZES: STAFF TO RESEARCH AND PROPOSE

INITIATIVES FOR CONSIDERATION TO THE COMMITTEE. PROPOSALS WILL INCLUDE

THE NEED, FEASIBILITY, APPROPRIATE STRUCTURE, NECESSARY PARTNERS,

ESTIMATED COST, AND EXPECTED OUTCOMES OF POTENTIAL INITIATIVES;

RECOMMENDATION FOR BOARD ACTION REGARDING INITIATIVE PROPOSALS; AND

Schedule I (Form 990) (2013)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PERIODIC REPORTS TO THE BOARD ABOUT INITIATIVE-RELATED ACTIVITIES AND

THEIR OUTCOMES.

THE BOARD OF DIRECTORS AUTHORIZES: DISPOSITION OF ALL INITIATIVE PROPOSALS.

AUTHORIZATION OF PAYMENTS - GRANT AWARDS OF \$30,000 AND BELOW ARE ISSUED

IN A SINGLE PAYMENT BASED ON THE PRESIDENT AND CEO'S AUTHORIZATION. FOR

GRANT AWARDS EXCEEDING \$30,000, THE NUMBER OF PAYMENTS, TIMING OF

PAYMENTS AND AMOUNTS ARE APPROVED BY THE PRESIDENT AND CEO AND OUTLINED

Schedule I (Form 990) (2013)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_1					
_2					
_ 3					
4					
_ 5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

IN THE FULLY EXECUTED GRANT AGREEMENT.

FOR AWARDS ISSUED IN MULTIPLE INSTALLMENTS, THE RELEASE OF SUBSEQUENT

PAYMENTS IS INITIATED BY STAFF ASSIGNED TO THE GRANT AND APPROVED BY THE

VICE PRESIDENT OF OPERATIONS AND CFO, BASED ON SPENDING THRESHOLDS AND

CONTINGENCIES OUTLINED IN THE GRANT AGREEMENT.

GRANT AGREEMENTS - ALL GRANTS OVER \$10,000 REQUIRE A GRANT AGREEMENT
WHICH SPECIFIES THE AMOUNT AND TERMS OF THE AWARD, REPORTING
REQUIREMENTS, CONTINGENCIES ATTACHED TO THE AWARD, AND EXPECTATIONS WITH

Schedule I (Form 990) (2013)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

REGARD TO THE GRANTEE'S TAX STATUS AND ANTI-DISCRIMINATION PRACTICES. THE

RELEASE OF THE FIRST PAYMENT IS CONTINGENT ON RECEIPT OF A FULLY EXECUTED

GRANT AGREEMENT SIGNED BY THE GRANTEE'S CEO, BOARD CHAIR, PROGRAM

MANAGER, AND THE FOUNDATION'S PRESIDENT AND CEO. THE GRANTS MANAGER

NOTIFIES SUCCESSFUL GRANT APPLICANTS OF AWARDS VIA EMAIL AND REGULAR MAIL

IMMEDIATELY FOLLOWING A FAVORABLE DECISION.

AWARD NOTIFICATION INCLUDES THE FOLLOWING STATEMENT: 'REACH STAFF WILL

ATTEMPT TO CONTACT THE GRANTEE WITHIN FOURTEEN (14) DAYS OF THE POSTING

OF THE AWARD NOTIFICATION TO ARRANGE A MEETING TO DISCUSS THE AGREEMENT

Schedule I (Form 990) (2013)

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.	
	Part III can be duplicated if additional space is needed.	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_1					
_2					
_ 3					
4					
_ 5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

ASSOCIATED WITH THIS GRANT. IF NO RESPONSE IS FORTHCOMING FROM THE

GRANTEE WITHIN THIRTY (30) DAYS OF THE POSTING OF THE AWARD NOTIFICATION,

REACH STAFF WILL SEND A COPY OF THE FIRST ATTEMPT TO EACH SIGNATORY TO

THE FULL PROPOSAL. IF NO RESPONSE IS RECEIVED WITHIN TEN (10) DAYS OF

THE POSTING OF THE COPY, THE AWARD MAY BE WITHDRAWN.

Form 990, Schedule I - Grant Listing						Carla Cardian an					December of	
						Code Section or	Time of	Amount of	Cash or Non-	*Asthod of	Description of	Description of grant or
Name of organization or government	Street	City	State	7in	EIN	Government Entity	Type of	Grant		valuation	noncash assistance	Purpose of grant or assistance
The Children's Place	2 East 59th Street	Kansas City	MO	<b>Zip</b> 64113	51-0195216	Name 501(c)(3)	Organization 7	69,477	Cash cash	n/a	n/a	Program
The Children's Flace	Z Edst 35th Street	Karisas City	IVIO	04113	31-0193210	301(c)(3)	,	03,477	Casii	II) a	II/a	FIUgram
Comprehensive Mental Health Services, Inc.	P.O. Box 260	Independence	МО	64051-0260	43-0949079	501(c)(3)	9	75,000	cash	n/a	n/a	Core Operating
Crittenton Children's Center	10918 Elm Avenue	Kansas City	MO	64134	44-0545808	501(c)(3)	3	71,943	cash	n/a	n/a	Program
DeLaSalle Education Center	3737 Troost	Kansas City	MO	64109	43-0971728	501(c)(3)	2	500	cash	n/a	n/a	CEO Discretionary
KidsTLC, Inc.	480 S. Rogers Rd.	Olathe	KS	66062	48-0774593	501(c)(3)	7	121,625	cash	n/a	n/a	Program
KidsTLC, Inc.	480 S. Rogers Rd.	Olathe	KS	66062	48-0774593	501(c)(3)	7	2,500	cash	n/a	n/a	CEO Discretionary
KU School of Social Welfare	460 3. Nogers Na.	Oldtric	11.0	00002	40 077 1333	301(0)(3)	,	2,300	Cusii	11/ 4	11/ 4	CEO Discretionary
KU Endowment	PO Box 928	Lawrence	KS	66044	48-0547734	501c(3)	5	72,405	cash	n/a	n/a	Program
Marillac Center	8000 W. 127th Street	Overland Park	KS	66213	43-1147836	501(c)(3)	3	96,360	cash	n/a	n/a	Program
Mattie Rhodes Center	1740 Jefferson	Kansas City	MO	64108	44-0546343	501(c)(3)	7	100,524	cash	n/a	n/a	Program
Mattie Rhodes Center	1740 Jefferson	Kansas City	MO	64108	44-0546343	501(c)(3)	7	65,156	cash	n/a	n/a	Solicited Grant
Mid-America Regional Council Community	1740 3011013011	Kansus City	1410	04100	44 03-103 13	301(0)(3)	,	03,133	Cush	11/ 4	11/ 4	John Cited Grant
Services Corporation	600 Broadway Blvd, Suite 200	Kansas City	МО	64105	20-1824454	501(c)(3)	11-Type I	20,000	cash	n/a	n/a	Solicited Grant
National Alliance on Mental Illness of Greater	000 Bloadway Biva, Saite 200	Karisas City	1410	04103	20 1024434	301(0)(3)	II Type I	20,000	Cusii	11/4	11/ 0	John Cited Grant
Kansas City	406 W. 34th Street, Suite 603	Kansas City	МО	64111	43-1209702	501(c)(3)	9	105,500	cash	n/a	n/a	Program
National Alliance on Mental Illness of Greater	400 W. 34th Street, Street 303	Karisas City	1410	04111	43 1203702	301(0)(3)	,	103,300	Cusii	11/4	11/ 0	Trogram
Kansas City	406 W. 34th Street, Suite 603	Kansas City	МО	64111	43-1209702	501(c)(3)	9	30,000	cash	n/a	n/a	Funded Initiative
Raisas City	400 W. 34th Street, Suite 003	Kalisas City	IVIO	04111	43-1203702	301(0)(3)	9	30,000	Casii	11/ a	11/ a	runded initiative
Pathways Community Behavioral Healthcare	1800 Community Drive	Clinton	МО	64735	43-1032835	501(c)(3)	9	61,875	cash	n/a	n/a	Program
ReDiscover	901 NE Independence Avenue	Lee's Summit	MO	64086	23-7169417	501(c)(3)	9	30,000	cash	n/a	n/a	Funded Initiative
Rediscover	901 Nr illuepelluence Avenue	Lee's Summin	IVIO	04000	25-7105417	301(0)(3)	9	30,000	LdSII	II/ a	II) a	Advocacy/Public
Support Kansas City Inc	5960 Dearborn, Suite 200	Mission	KS	66202	31-1717077	501(c)(3)	11-Type I	25,000	cash	n/a	n/a	Policy
Tri-County Mental Health Services, Inc.			MO	64119	43-1556416	501(c)(3) 501(c)(3)	11-Type I	79,276	cash	n/a	n/a	,
Wyandot Center for Community Behavioral	3100 NE 83rd Street, Suite 1001	Kansas City	IVIU	04119	43-1550410	501(0)(5)	9	19,210	CdSII	II/ d	II/d	Program
	757 Armstrong Avonus	Kansas City	KS	66101	48-0576044	E01/c)(2)	7	75,000	cash	2/2	n/a	Core Operating
Healthcare	757 Armstrong Avenue	Kansas City	KS	99101	48-05/0044	501(c)(3)	/	/5,000	CdSII	n/a	II/ d	Core Operating
						Sub-total - Mental Ho	ealth Grants	1,102,141				
Cabot Westside Health Center	2121 Summit Street	Kansas City	МО	64108	44-0546280	501c(3)	7	68,968	cash	n/a	n/a	Program
Cass Community Health Foundation	2316 E. Meyer Blvd.	Kansas City	MO	64132	43-1349495	501(c)(3)	11-Type I	125,000	cash	n/a	n/a	Program
Cass Community Health Foundation	2316 E. Meyer Blvd.	Kansas City	MO	64132	43-1349495	501(c)(3)	11-Type I	55,000	cash	n/a	n/a	Core Operating
Community Health Center of Southeast	2310 E. Meyer Biva.	Ransas City	111.0	01232	43 13 .3 .3	301(0)(0)	11 1,700.	30,000	cuo	11/ 5	11/ 5	Core operating
Kansas, Inc.	PO Box 1832	Pittsburg	KS	66762	75-3002264	501(c)(3)	9	26,180	cash	n/a	n/a	Program
Health Partnership Clinic	407 S Clairborne, Ste. 104	Olathe	KS	66062	48-1115529	501(c)(3)	7	25,000	cash	n/a	n/a	Solicited Grant
Treature artifership chine	407 3 Clair Borrie, Sec. 10-1	Olatric	IN.O	00002	40 1113323	301(0)(3)	,	23,000	Cusii	11/ 4	11/ 4	Solicited Grant
Kansas Department of Health & Environment	1000 SW Jackson, Ste. 200	Topeka	KS	666121	48-6029925	State of KS		30,000	cash	n/a	n/a	CEO Discretionary
Lafayette County Health Department	547 South Business Highway 13	Lexington	MO	64067	43-1241723	Lafayette Co, MO		21,970	cash	n/a	n/a	Program
Missouri Department of Health and Senior	347 30dti business riigiiway 15	LEXINGTON	IVIO	04007	45 12-11/25	Eurayette co, iric		21,570	Cusii	11/ 4	11/ 4	riogram
Services	912 Wildwood Dr.	Jefferson City	МО	65102	446000987	State of MO		30,000	cash	n/a	n/a	Solicited Grant
Oral Health Kansas, Inc.	800 SW Jackson, Suite 1120	Topeka	KS	66612	20-0337278	501(c)(3)	7	2,500	cash	n/a	n/a	CEO Discretionary
Turner House Children's Clinic	21 N. 12th St., Suite 300	Kansas City	KS	66102	48-1151382	501(c)(3)	7	25,000	cash	n/a	n/a	Solicited Grant
Turrier riouse critici err s cirric	21 N. 12til 3t., 3tile 300	Kdiisas City	NJ	00102	40-1131302	301(0)(3)	,	23,000	Casii	II) a	II/ a	Solicited Grant
						Sub total Oral Hos	olth Grants	400 619				
	P.O. Box 333					Sub-total - Oral Hea	aith Grants	409,618				
Butterfield Youth Services	1126 East Highway WW	Marshall	МО	65340	44-0668473	E01/c)(3)	9	500	cash	n/a	n/a	CEO Discretionary
Cass Community Health Foundation	2316 E. Meyer Blvd.	Kansas City	MO	64132	43-1349495	501(c)(3) 501(c)(3)	11-Type I	100	cash cash	n/a n/a	n/a	Matching Gifts
					43-1349495	, ,, ,						
Cass Community Health Foundation Harrisonville Public School Foundation		Kansas City	MO	64132		501(c)(3)	11-Type I	150	cash	n/a	n/a	Matching Gifts
Health Care Coalition of Lafayette County	PO Box 1000 825 S Business HWY 13	Harrisonville	MO	64701	48-1548179	501(c)(3)	7	1,450	cash	n/a	n/a	CEO Discretionary
Johnson County Interfaith Hospitality	825 S Business HW 1 13	Lexington	МО	64067	30-0349221	501(c)(3)	/	1,450	cash	n/a	n/a	CEO Discretionary
	14502 C Street Line Bood Sto C	01-41	L/C	55052 4000	20.0410002	F04/a)/2)	0	1 450	ab	:- /a	/a	CEO Discretionem
Network, Inc.	11503 S. Strang Line Road, Ste. C	Olathe	KS	66062-4908	20-0118693	501(c)(3)	9	1,450	cash	n/a	n/a	CEO Discretionary
KCC Educational Foundation/Leadership	COS CM/Terrelie Divid	T l	L/C	55542 1690	22.7220572	F04/a)/2)	0	F00	ab	:- /a	/a	CEO Discretioners
Kansas		Topeka	KS		23-7339573	501(c)(3)	9	500	cash	n/a	n/a	CEO Discretionary
Metropolitan Lutheran Ministries	3031 Holmes	Kansas City	MO	64109	43-0970991	501(c)(3)	7	1,450	cash	n/a	n/a	CEO Discretionary

Code Section			Description of	
Government		f Cash or Non- Met		Purpose of grant or
Name of organization or government Street City State Zip EIN Name	Organization Grant		uation assistance	assistance
Missouri Health Advocacy Alliance 606 East Capitol Avenue Jefferson City MO 65101 26-3426303 501(c)(3			n/a n/a	CEO Discretionary
The Net Giver Foundation Inc. 1124 North 9th Street Kansas City KS 66101 27-1908764 501(c)(3			n/a n/a	CEO Discretionary
St. Peter's Lutheran Church 910 Amos Street Humboldt KS 66748 48-6109064 501(c)(3			n/a n/a	CEO Discretionary
Sunflower House, Inc.         15440 W. 65th Street         Overland Park         KS         66217         48-0918698         501c(3)	7 7		n/a n/a	Matching Gifts
Sunflower House, Inc.         15440 W. 65th Street         Overland Park         KS         66217         48-0918698         501c(3)	7 5		n/a n/a	Matching Gifts
Sunflower House, Inc.         15440 W. 65th Street         Overland Park         KS         66217         48-0918698         501c(3)	7 10		n/a n/a	Matching Gifts
Support Kansas City Inc         5960 Dearborn, Suite 200         Mission         KS         66202         31-1717077         501(c)(3			n/a n/a	Solicited Grant
Turner House Children's Clinic         21 N. 12th St., Suite 300         Kansas City         KS         66102         48-1151382         501(c)(3			n/a n/a	Matching Gifts
United Way of Greater Kansas City         801 West 47th Street, Suite 500         Kansas City         MO         64112         44-0545812         501(c)(3			n/a n/a	Matching Gifts
United Way of Greater Kansas City         801 West 47th Street, Suite 500         Kansas City         MO         64112         44-0545812         501(c)(3			n/a n/a	Matching Gifts
United Way of Greater Kansas City 801 West 47th Street, Suite 500 Kansas City MO 64112 44-0545812 501(c)(3	) 7 60	0 cash	n/a n/a	Matching Gifts
United Way of Greater Kansas City 801 West 47th Street, Suite 500 Kansas City MO 64112 44-0545812 501(c)(3	) 7 38	4 cash	n/a n/a	Matching Gifts
United Way of Greater Kansas City 801 West 47th Street, Suite 500 Kansas City MO 64112 44-0545812 501(c)(3	) 7 28	8 cash	n/a n/a	Matching Gifts
United Way of Greater Kansas City 801 West 47th Street, Suite 500 Kansas City MO 64112 44-0545812 501(c)(3	7 2,00	0 cash	n/a n/a	Matching Gifts
United Way of Greater Kansas City 801 West 47th Street, Suite 500 Kansas City MO 64112 44-0545812 501(c)(3			n/a n/a	Matching Gifts
Sub-tota	I - Other Grants 40,63	1		
6675 Holmes				
Black Health Care Coalition, Inc. Suite 650 Kansas City MO 64131 43-1515095 501(c)(3	9 30,00	0 cash	n/a n/a	Capacity
Succession, inc.	, , , , , , , , , , , , , , , , , , , ,	o cusi.	11/4, 4	capasity
Catholic Charities of Northeast Kansas Inc 9720 West 87th Street Overland Park KS 66212 48-1181305 501(c)(3	7 26,00	0 cash	n/a n/a	Capacity
Coalition For Improving Maternity Services	, , , , , , , , , , , , , , , , , , , ,	U Casii	11/4 11/4	Сарастсу
	) 9 2,00	0 cash	n/2	CEO Discretionary
Inc         POBox 33590         Raleigh         NC         27607         59-3649578         501(c)(3           Community Health Center of Southeast         Image: Co	9 2,00	U Casti	n/a n/a	CEO Discretionary
· · · · · · · · · · · · · · · · · · ·	25.00	o	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	California Cront
Kansas, Inc. PO Box 1832 Pittsburg KS 66762 75-3002264 501(c)(3	9 25,00	0 cash	n/a n/a	Solicited Grant
Curators of the University of Missouri on	- 25.40		,	
behalf of UMKC 5100 Rockhill Road Kansas City MO 64110-2499 43-6003859 501(c)(3			n/a n/a	Solicited Grant
Donnelly College 608 N. 18th Street Kansas City KS 66102 48-0623882 501(c)(3			n/a n/a	CEO Discretionary
Duchesne Clinic         636 Tauromee Avenue         Kansas City         KS         66101         48-1009910         501(c)(3			n/a n/a	Capacity
Duchesne Clinic         636 Tauromee Avenue         Kansas City         KS         66101         48-1009910         501(c)(3			n/a n/a	Core Operating
Health Care Coalition of Lafayette County 825 S Business HWY 13 Lexington MO 64067 30-0349221 501(c)(3			n/a n/a	CEO Discretionary
Health Care Coalition of Lafayette County 825 S Business HWY 13 Lexington MO 64067 30-0349221 501(c)(3			n/a n/a	Funded Initiative
Health Partnership Clinic         407 S Clairborne, Ste. 104         Olathe         KS         66062         48-1115529         501(c)(3			n/a n/a	Core Operating
Hope Family Care Center         3027 Prospect Avenue         Kansas City         MO         64128         26-4021005         501(c)(3	) 7 63,59	2 cash	n/a n/a	Program
Hope Family Care Center         3027 Prospect Avenue         Kansas City         MO         64128         26-4021005         501(c)(3	7 30,00	0 cash	n/a n/a	Capacity
Institute for International Medicine 6400 Prospect Avenue, Suite 338-A Kansas City MO 64132 75-3128625 501(c)(3	) 7 34,05	9 cash	n/a n/a	Solicited Grant
c/o Kansas University Endowment				
JayDoc Free Clinic Assoc.				
KU Endowment P.O. Box 928 Lawrence KS 66044 48-0547734 501(c)(3	) 5 19,17	6 cash	n/a n/a	Solicited Grant
Jewish Vocational Service 1608 Baltimore Kansas City MO 64108 44-0545994 501(c)(3			n/a n/a	Program
Kansas Action for Children 720 SW Jackson, Suite 201 Topeka KS 66603 48-0879502 501(c)(3			n/a n/a	CEO Discretionary
Kansas Association for the Medically			.,,	
Underserved         1129 S. Kansas Ave. Suite B         Topeka         KS         66612         48-1110925         501(c)(3	) 7 5,00	0 cash	n/a n/a	CEO Discretionary
Kansas City CARE Clinic 3515 Broadway Kansas City MO 64111 43-0967292 501(c)(3			n/a n/a	Capacity
Kansas City CARE Clinic 3515 Broadway Kansas City MO 64111 43-0967292 501(c)(3			n/a n/a	Funded Initiative
Kansas City CARE Clinic 3515 Broadway Kansas City MO 64111 43-0967292 501(c)(3			n/a n/a	Core Operating
			n/a n/a	
KidsTLC, Inc. 480 S. Rogers Rd. Olathe KS 66062 48-0774593 501(c)(3 Mid-America Regional Council Community	) / 24,00	U Casti	n/a II/a	Capacity
	11 Type   16 10	cash	n/a	Canacity
Services Corporation 600 Broadway Blvd, Suite 200 Kansas City MO 64105 20-1824454 501(c)(3	) 11-Type I 16,10	0 cash	n/a n/a	Capacity
and the second s				
Missouri Coalition For Primary Health Care	- 100		,	
dba Missouri Primary Care Association 3325 Emerald Lane Jefferson City MO 65109 43-1419937 501(c)(3	) 7 1,00	0 cash	n/a n/a	CEO Discretionary

Form 990, Schedule I - Grant Listing												
						Code Section or			2		Description of	
				-•		Government Entity	Type of		Cash or Non-			Purpose of grant or
Name of organization or government	Street	City	State	Zip	EIN	Name	Organization	Grant	Cash	valuation	assistance	assistance
				5:440	12222224	-0:( \/a\		17.000		, '	, '	Advocacy/Public
Missouri Jobs With Justice	4526 Paseo Blvd	Kansas City	MO	64110	43-1864844	501(c)(3)	9	17,000		n/a	n/a	Policy
Samuel U. Rodgers Health Center, Inc.	825 Euclid Avenue	Kansas City	MO	64111	43-0899356	501(c)(3)	3	117,040	cash	n/a	n/a	Program
Samuel U. Rodgers Health Center, Inc.	825 Euclid Avenue	Kansas City	MO	64111	43-0899356	501(c)(3)	3	16,000	cash	n/a	n/a	Capacity
Silver City Health Center				( )						1	/	!
KU Endowment	PO Box 928	Lawrence	KS	66044	48-0547734	501(c)(3)	5	65,000	cash	n/a	n/a	Core Operating
Synergy Services, Inc.	400 East 6th Street	Parkville	MO	64152	43-0970674	501(c)(3)	7	124,000	cash	n/a	n/a	Program
Truman Medical Center Charitable				( )	I V							/
Foundation	2310 Holmes, Suite 735	Kansas City	MO	64108	43-1194064	501(c)(3)	7	4,000	cash	n/a	n/a	CEO Discretionary
Turner House Children's Clinic	21 N. 12th St., Suite 300	Kansas City	KS	66102	48-1151382	501(c)(3)	7	65,000	cash	n/a	n/a	Core Operating
United Community Services of Johnson												
County	12351 W 96 Terrace, Ste. 200	Lenexa	KS	66215	48-0914699	501(c)(3)	7	1,000	cash	n/a	n/a	CEO Discretionary
United Way of Greater Kansas City	801 West 47th Street, Suite 500	Kansas City	MO	64112	44-0545812	501(c)(3)	7	40,000	cash	n/a	n/a	Solicited Grant
University of Kansas School of Medicine												
Department of Family Medicine										1		
KU Endowment	PO Box 928	Lawrence	KS	66044	48-0547734	501(c)(3)	5	30,000	cash	n/a	n/a	Capacity
Wichita State University Foundation	1845 Fairmount, Box 2	Wichita	KS	67260-0002	48-6121167	501(c)(3)	5	4,200		n/a	n/a	CEO Discretionary
	7											
						Sub-total - Safety N	Net Grants	1,144,302		1		/
Cass Community Health Foundation	2316 E. Meyer Blvd.	Kansas City	МО	64132	43-1349495	501(c)(3)	11-Type I	78,347	cash	n/a	n/a	Funded Initiative
Cass Community Health Foundation	2310 L. Meyer Diva.	Karisas City	IVIO	04132	43-1343-33	301(6)(3)	11-Type T	70,377	Casii	11/4	11/4	Advocacy/Public
Child Abuse Prevention Association	503 East 23rd St	Indopendence	МО	64055	43-1067711	501(c)(3)	7	4,000	cash	n/a	n/a	**
Child Abuse Prevention Association	503 East 23rd St	Independence	IVIO	04053	43-100//11	501(0)(3)		4,000	Casti	II/a	li/a	Policy Advocacy/Public
THE COURT	5.10.1 D Suite 750	City		C4111	-2 4525729	504/-1/21	,	2 241	l	- 1-	10	**
Child Protection Center	3101 Broadway, Suite 750	Kansas City	MO	64111	20-4535728	501(c)(3)	9	3,341		n/a	n/a	Policy
Communities Creating Opportunity	2400 Troost Avenue, Suite 4600	Kansas City	MO	64108	43-1127845	501(c)(3)	9	29,500	cash	n/a	n/a	Funded Initiative
	5 4600	2"			107045	=544.1401		ST 200		, '	, '	Core Operating -
Communities Creating Opportunity	2400 Troost Avenue, Suite 4600	Kansas City	MO	64108	43-1127845	501(c)(3)	9	65,000	cash	n/a	n/a	Advocacy
Community Health Council of Wyandotte				(	-=	. ( )(0)		-2.500	(	, '	(	
County	755 Minnesota Avenue	Kansas City	KS	66101	01-0674969	501(c)(3)	9	59,600	cash	n/a	n/a	Funded Initiative
										1 /	/	Advocacy/Public
Cornerstones of Care	300 East 36th Street	Kansas City	KS	64111	43-1689138	501c(3)	7	4,000		n/a	n/a	Policy
DentaQuest Institute	2400 Computer Drive	Westborough	MA	01581	20-5312990	501c(3)	11-Type I	40,000	cash	n/a	n/a	Solicited Grant
DentaQuest Institute	2400 Computer Drive	Westborough	MA	01581	20-5312990	501c(3)	11-Type I	6,000	cash	n/a	n/a	Funded Initiative
				( )						1	/	Advocacy/Public
Harvesters - The Community Food Network	3801 Topping Avenue	Kansas City	MO	64129	43-1208665	501c(3)	7	4,000	cash	n/a	n/a	Policy
Health Care Coalition of Lafayette County	825 S Business HWY 13	Lexington	МО	64067	30-0349221	501(c)(3)	7	150,000	cash	n/a	n/a	Funded Initiative
Health Care Coalition of Lafayette County	825 S Business HWY 13	Lexington	МО	64067	30-0349221	501(c)(3)	7	65,000	cash	n/a	n/a	Core Operating
												Core Operating -
Kansas Action for Children	720 SW Jackson, Suite 201	Topeka	KS	66603	48-0879502	501(c)(3)	7	65,000	cash	n/a	n/a	Advocacy
Kansas Association for the Medically												
Underserved	1129 S. Kansas Ave. Suite B	Topeka	KS	66612	48-1110925	501(c)(3)	7	62,000	cash	n/a	n/a	Funded Initiative
Kansas Association for the Medically		·										Core Operating -
Underserved	1129 S. Kansas Ave. Suite B	Topeka	KS	66612	48-1110925	501(c)(3)	7	65,000	cash	n/a	n/a	Advocacy
	534 South Kansas Avenue, Suite	1.0				(-/(-/						Core Operating -
Kansas Health Consumer Coalition, Inc.	1220	Topeka	KS	66603	73-1733371	501(c)(3)	7	55,000	cash	n/a	n/a	Advocacy
Mid-America Regional Council Community	1220	Торека	110	00000	75 17555.1	301(0)(0)	<del></del>	33,333	cus	, -	, ~	71000007
Services Corporation	600 Broadway Blvd, Suite 200	Kansas City	МО	64105	20-1824454	501(c)(3)	11-Type I	100,000	cash	n/a	n/a	Funded Initiative
Mid-America Regional Council Community	000 Broddwdy Bred, June 200	Kunsus City	1010	04103	20 102 1131	301(0)(3)	II Type I	100,000	Casii	11/4	11/0	Tunaca midative
Services Corporation	600 Broadway Blvd, Suite 200	Kansas City	МО	64105	20-1824454	501(c)(3)	11-Type I	80,000	cash	n/a	n/a	Funded Initiative
Services Corporation	600 Broadway Biva, Juite 200	Karisas City	IVIO	04103	20-1024434	301(0)(3)	II-Type I	80,000	Casii	11/ a	11/ a	Advocacy/Public
The Missouri Budget Project	2524 Washington Avo	Ct Louis	МО	62102	26-0062334	E01/c)/2)	7	10,000	cash	2/2	2/2	
The Missouri Budget Project	3534 Washington Ave.	St. Louis	IVIO	63103	26-0002554	501(c)(3)		10,000	cash	n/a	n/a	Policy Core Operating
				55400	32 222222	=0.1( \/0\		000		1 , 7	, '	Core Operating -
The Missouri Budget Project	3534 Washington Ave.	St. Louis	MO	63103	26-0062334	501(c)(3)	7	55,000	cash	n/a	n/a	Advocacy

Form 990, Schedule 1 - Grant Listing						Code Section or					Description of	
						<b>Government Entity</b>	Type of	Amount of	Cash or Non-	Method of	noncash	Purpose of grant or
Name of organization or government	Street	City	State	Zip	EIN	Name	Organization	Grant	Cash	valuation	assistance	assistance
		·		·								Core Operating -
Missouri Coalition For Oral Health	606 E. Capitol Ave.	Jefferson City	MO	65101	20-5032836	501(c)(3)	7	55,000	cash	n/a	n/a	Advocacy
												Advocacy/Public
Missouri Health Advocacy Alliance	606 East Capitol Avenue	Jefferson City	MO	65101	26-3426303	501(c)(3)	9	49,986	cash	n/a	n/a	Policy
												Core Operating -
Missouri Health Advocacy Alliance	606 East Capitol Avenue	Jefferson City	MO	65101	26-3426303	501(c)(3)	9	55,000	cash	n/a	n/a	Advocacy
												Advocacy/Public
Operation Breakthrough, Inc.	3039 Troost Avenue	Kansas City	MO	64111	43-0971560	501c(3)	7	4,000	cash	n/a	n/a	Policy
												Core Operating -
Oral Health Kansas, Inc.	800 SW Jackson, Suite 1120	Topeka	KS	66612	20-0337278	501(c)(3)	7	55,000	cash	n/a	n/a	Advocacy
	10700 Meridian Avenue North,											
Qualis Health	Suite 100	Seattle	WA	98133	91-1072875	501(c)(3)	9	79,800	cash	n/a	n/a	Funded Initiative
SEK Multi County Health Department	221 S Jefferson	Iola	KS	66749	48-0785109	Allen County, KS		30,000	cash	n/a	n/a	Solicited Grant
Thrive Allen County, Inc.	12 West Jackson	Iola	KS	66749	32-0198379	501c(3)	7	101,653	cash	n/a	n/a	Funded Initiative
												Core Operating -
Thrive Allen County, Inc.	12 West Jackson	Iola	KS	66749	32-0198379	501c(3)	7	55,000	cash	n/a	n/a	Advocacy
Topeka Community Foundation	5431 SW 29th Street, Suite 300	Topeka	KS	66614	48-0972106	501(c)(3)	8	50,000	cash	n/a	n/a	Funded Initiative
University of Kansas Center for Research, Inc.	2385 Irving Hill Road	Lawrence	KS	66045	48-0680117	501c(3)	5	10,000	cash	n/a	n/a	Funded Initiative
University of Kansas Center for Research, Inc.	<u> </u>	Lawrence	KS	66045	48-0680117	501c(3)	5	16,259	cash	n/a	n/a	Funded Initiative
Urban League Of Kansas City Mo	1710 Paseo Boulevard	Kansas City	MO	64108	44-0546273	501(c)(3)	9	5,000	cash	n/a	n/a	CEO Discretionary
	Center for Community Support and											
	Research					non-profit/non-taxed org.						
Wichita State University	1845 Fairmount, Box 201	Wichita	KS	67226	48-1124839	under Section 115		40,000	cash	n/a	n/a	Funded Initiative
Wyandot Center for Community Behavioral												Advocacy/Public
Healthcare	757 Armstrong Avenue	Kansas City	KS	66101	48-0576044	501(c)(3)	7	25,000	cash	n/a	n/a	Policy
						Sub-total - System	nic Grants	1,632,486				

TOTAL - 2013 Grants = 4,329,178

### **SCHEDULE J** (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions. ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

THE REACH HEALTHCARE FOUNDATION 20-0337230 **Questions Regarding Compensation** 

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Χ
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Χ
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:	_		
а	The organization?	5a		X
b	Any related organization?	5b		X
_	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			37
a	The organization?	6a		X
b	Any related organization?	6b		
7	If "Yes" to line 6a or 6b, describe in Part III.			
1	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	_		v
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			v
9	in Part III	8		X
3	Regulations section 53.4958-6(c)?	9		
	1.096.6.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	J		ì

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2013

Schedule J (Form 990) 2013

## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		<b>(B)</b> Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
BRENDA R SHARPE	(i)	227,354.	(	C	38,650.	28,109.	294,113.	
1 PRESIDENT/CEO	(ii)	C	(	C				
WILLIAM MOORE	(i)	119,799.	(	C	3,760.	34,021.	157,580.	
2 VP PROGRAM, POLICY&EVALUATION	(ii)	C	(	C				
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i) _							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)				<u>-</u>			
	(i)							
10	(ii)							
	(i) _							
11	(ii)							
	(i) _							
12	(ii)							
	(i) _							
13	(ii)							
	(i) _							
14	(ii)			<del></del>				
	(i) _							
15	(ii)			<del></del>				
	(i) _							
16	(ii)		t	t				

Schedule J (Form 990) 2013

## Part | Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2013

#### **SCHEDULE O**

(Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Employer identification number

THE REACH HEALTHCARE FOUNDATION

20-0337230

FORM 990, PART I, LINE 1

TO ADDRESS THE HEALTH AND HEALTHCARE NEEDS OF MEDICALLY INDIGENT AND UNDERSERVED RESIDENTS OF ALLEN, JOHNSON & WYANDOTTE COUNTIES IN KS AND CASS, JACKSON, AND LAFAYETTE COUNTIES IN MO.

FORM 990, PART III, LINE 4D

DESCRIPTION: ORAL HEALTH GRANTS ADDRESS THE ORAL HEALTH CONDITIONS OF INDIVIDUALS WHO ARE POOR AND MEDICALLY UNDERSERVED. ORAL HEALTH GRANTS INCLUDE PREVENTIVE CARE FOR CHILDREN, EMERGENCY SERVICES FOR CHILDREN AND ADULTS, AND OTHER PROJECTS THAT REDUCE BARRIERS TO ORAL HEALTH CARE. IN 2013, 10 ORAL HEALTH GRANTS WERE AWARDED.

EXPENSES: \$496,225

GRANTS: \$409,618

REVENUES: NONE

DESCRIPTION: MATCHING GIFTS AND MISCELLANEOUS DISCRETIONARY GRANTS. IN 2013, 23 MISCELLANEOUS DISCRETIONARY GRANTS WERE AWARDED.

EXPENSES: \$49,222

GRANTS: \$40,631

REVENUES: NONE

FORM 990, PART VI, SECTION B, LINE 11B

THE 990 IS REVIEWED BY THE OFFICERS AND ACCOUNTING PERSONNEL. ANY
QUESTIONS ARE ADDRESSED AND CORRECTIONS MADE IF NECESSARY. THE 990 IS
THEN REVIEWED AND APPROVED BY BOTH THE FINANCE COMMITTEE AND THE FULL
BOARD PRIOR TO FILING THE 990. THE 990 REVIEW IS DOCUMENTED IN PUBLICLY
AVAILABLE MEETING MINUTES.

FORM 990, PART VI, SECTION B, LINE 12C

CONFLICT OF INTEREST DISCLOSURES ARE ANNUALLY MAILED TO THE BOARD OF DIRECTORS, OFFICERS, COMMUNITY ADVISORY COMMITTEE, AND STAFF. THE PRESIDENT AND EXECUTIVE COMMITTEE REVIEW AND MONITOR THE ANNUAL DISCLOSURE FORMS AND BRING TO THE ATTENTION OF THE BOARD OR APPROPRIATE COMMITTEE THE DISCLOSED PERSONAL OR PRIVATE INTERESTS. THE BOARD OR COMMITTEE SHALL THEN TAKE APPROPRIATE DISCIPLINARY OR CORRECTIVE ACTION WHICH MAY INCLUDE POLICY COUNSELING, VOTING EXCLUSION, OR COMMITTEE EXCLUSION.

FORM 990, PART VI, SECTION B, LINE 15A

IN 2011, THE BOARD CONDUCTED A COMPREHENSIVE, COMMISSIONED SALARY REVIEW PREPARED BY AN OUTSIDE COMPENSATION CONSULTANT. AN EXTENSIVE PERFORMANCE AND COMPENSATION REVIEW FOR THE CEO IS CONDUCTED ANNUALLY, BASED ON THE 2011 STUDY AND UPDATED WITH CURRENT NATIONAL AND REGIONAL SURVEY INFORMATION. THE EXECUTIVE COMMITTEE MAKES A COMPENSATION RECOMMENDATION TO THE BOARD BASED ON THE COMMISSIONED REVIEW AND MORE CURRENT SURVEY INFORMATION. RELEVANT MARKET INFORMATION FOR THIS ANALYSIS INCLUDES ORGANIZATIONS COMPARABLE IN TERMS OF SUCH CRITERIA AS MISSION, ASSETS,

ENTREPRENEURIAL MINDSET, BUDGET, STAFF SIZE, REGIONAL FOCUS, AND MIDWEST LOCATION. OTHER INFORMATION CONSIDERED IN THIS RECOMMENDATION AND ANALYZED EVERY YEAR INCLUDES: SALARY AND BENEFIT COMPENSATION STUDIES, TELEPHONE CALLS, AND IRS FORM 990 FILINGS. THE BOARD DOCUMENTS HOW IT REACHES ITS DECISION, INCLUDING MARKET DATA, ADVICE, AND OPINIONS ON WHICH THE DECISION IS BASED. MEETING MINUTES ARE MAINTAINED PROVIDING A DETAILED RECORD OF THE ACTIONS TAKEN AND THE DELIBERATIONS LEADING TO THE APPROVED ACTION. THE MINUTES ALSO DOCUMENT THE MEMBERS OF THE BOARD PRESENT DURING THE DISCUSSION AND THE RESULTS OF THE VOTE. THE BOARD AND CHIEF EXECUTIVE RELATIONSHIP IS DOCUMENTED IN A FORMAL BOARD POLICY.

FORM 990, PART VI, SECTION B, LINE 15B

IN 2011, THE BOARD CONDUCTED A COMPREHENSIVE, COMMISSIONED COMPENSATION REVIEW FOR THE CFO AND VP OF PROGRAM, POLICY & EVALUATION. THE CEO MAKES A COMPENSATION RECOMMENDATION TO THE BOARD BASED ON A COMMISSIONED REVIEW PREPARED BY AN OUTSIDE COMPENSATION CONSULTANT AND MORE CURRENT SURVEY INFORMATION AVAILABLE. THIS INCLUDES RELEVANT MARKET INFORMATION, INCLUDING INFORMATION FOR ORGANIZATIONS COMPARABLE IN TERMS OF SUCH CRITERIA AS MISSION, ASSETS, ENTREPRENEURIAL MINDSET, BUDGET, STAFF SIZE, REGIONAL FOCUS, AND MIDWEST LOCATION. OTHER INFORMATION CONSIDERED IN THIS RECOMMENDATION AND ANALYZED EVERY YEAR INCLUDES: SALARY AND BENEFIT COMPENSATION STUDIES, TELEPHONE CALLS, AND IRS FORM 990 FILINGS. THE BOARD DOCUMENTS HOW IT REACHES ITS DECISION, INCLUDING MARKET DATA, ADVICE, AND OPINIONS ON WHICH THE DECISION IS BASED. MEETING MINUTES ARE MAINTAINED PROVIDING A DETAILED RECORD OF THE ACTIONS TAKEN AND THE DELIBERATIONS LEADING TO THE APPROVED ACTION. THE MINUTES ALSO

Name of the organization

THE REACH HEALTHCARE FOUNDATION

20-0337230

DOCUMENTED THE MEMBERS OF THE BOARD PRESENT DURING THE DISCUSSION AND THE RESULTS OF THE VOTE.

FORM 990, PART VI, SECTION C, LINE 19

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL

STATEMENTS ARE AVAILABLE TO THE PUBLIC ON OUR WEBSITE AT

WWW.REACHHEALTH.ORG. ALSO INCLUDED ON THE WEBSITE ARE POLICIES REGARDING

DIVERSITY & INCLUSION, RECORDS RETENTION, INVESTMENT OBJECTIVES,

WHISTLEBLOWER PRACTICE, AND PUBLIC ACCESS.

# SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

# **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2013

Open to Public
Inspection

Name of the organization

THE REACH HEALTHCARE FOUNDATION

Employer identification number
20-0337230

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (c) Legal domicile (state (e) End-of-year assets Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income Direct controlling or foreign country) entity (1) PROJECT READY SMILE, LLC 26-1392850 6700 ANTIOCH, STE 200 MERRIAM, KS 66204 ORAL HEALTH KS 0 REACH HC FDN (6)

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of re	elated organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 8	( <b>g)</b> 512(b)(13) trolled tity?
							Yes	No
(1) STATE OF KANSAS	N/A							
120 SW 10TH AVENUE	TOPEKA, KS 66612	GOVERNMENT	KS	GOVERNMENT	N/A	N/A		X
(2) UNIFIED GOV'T OF WYANDOTTE CO., KS	N/A							
701 NORTH 7TH STREET	KANSAS CITY, KS 66101	GOVERNMENT	KS	GOVERNMENT	N/A	N/A		X
(3) JOHNSON COUNTY, KANSAS	N/A							
111 SOUTH CHERRY	OLATHE, KS 66061	GOVERNMENT	KS	GOVERNMENT	N/A	N/A		X
(4) ALLEN COUNTY, KANSAS	N/A							
1220 NEOSHO	HUMBOLDT, KS 66748	GOVERNMENT	KS	GOVERNMENT	N/A	N/A		X
(5) OTHER - SEE SCHEDULE R ATTACHMENT								
		VAR		VAR	VAR	VAR		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2013

JSA 3E1307 1.000 Schedule R (Form 990) 2013

Part III Identification of Relate because it had one or r	ed Organizations nore related orga	Taxable anizations	as a Partnersh treated as a pa	<b>ip</b> Complete if the artnership during the	organization an e tax year.	swered "Yes" (	on F	orm	990, Part IV, I	ine 3	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	Dispro	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	i) eral or aging tner?	(k) Percentage ownership
		Country)		30010113 0 12-0 14)			Yes	No		Yes	No	
(1)												
(2)												
<u>(3)</u>												
<u>(4)</u>												
<u>(5)</u>												
<u>(6)</u>												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(b	ction b)(13) rolled tity?
								Yes	No
(1) THE REACH HEALTHCARE FOUNDATION TRUST 33-6357400									ĺ
400 HOWARD ST SAN FRANCISCO, CA 94105	GRANTOR TRUST	CA	REACH	TRUST	3,035,688.	21,520,455.	100.0000	Х	
(2)									
(3)									
<u>(4)</u>									
<u>(5)</u>									
<u>(6)</u>									
<u>(7)</u>									

JSA

3E1308 1.000

Schedule R (Form 990) 2013

Sched	ule R (Form 990) 2013					Pa	age 3			
Pa	Transactions With Related Organizations Complete if the organization answered "Ye	es" on Form 990, Pa	rt IV, line 34, 35b, or 36.							
Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No			
1	During the tax year, did the organization engage in any of the following transactions with one or more r									
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		Х			
b	Gift, grant, or capital contribution to related organization(s)				1b	Х				
С	Gift, grant, or capital contribution from related organization(s)				1c		Χ			
d	Loans or loan guarantees to or for related organization(s)				1d		Χ			
е	Loans or loan guarantees by related organization(s)				1e		Χ			
f	Dividends from related organization(s)				1f		Χ			
g	Sale of assets to related organization(s)				1g		X			
h	Purchase of assets from related organization(s)				1h		X			
i	Exchange of assets with related organization(s)				1i		Χ			
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X			
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Χ			
- 1	I Performance of services or membership or fundraising solicitations for related organization(s)									
m	m Performance of services or membership or fundraising solicitations by related organization(s)									
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
0	Sharing of paid employees with related organization(s)				10		X			
р	Reimbursement paid to related organization(s) for expenses				1p		X			
q	Reimbursement paid by related organization(s) for expenses				1q		Χ			
r	Other transfer of cash or property to related organization(s)				1r		X			
s	Other transfer of cash or property from related organization(s)				1s		X			
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete t				holds					
	(a) Name of related organization	(b) Transaction	(c) Amount involved	Method o			ıg			
		type (a-s)		amou	ווג ווועס	ivea				
(1)										
(2)										
<u>(3)</u>										
(4)										
<del>(*)</del>										
(5)										

JSA 3E1309 1.000

(6)

Schedule R (Form 990) 2013

Schedule R (Form 990) 2013

## Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(state or foreign income (reliculation) (state or foreign unrelated, ex		Predominant income (related, unrelated, excluded	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1	(j) General or managing partner?		(k) Percentage ownership
			section 512-514)	Yes	No			Yes	No	(FOIII 1003)	Yes	No	
	Name, address, and EIN of entity	Name, address, and EIN of entity  Primary activity  Primary activity	Name, address, and EIN of entity  Primary activity  Legal domic (state or foreign country)  Legal country  Legal domic (state or foreign country)	Name, address, and EIN of entity  Primary activity  Legal domicile (state or foreing) accountry)  Predominant income (related, unrelated, exclude from tax under section 512-514)	Name, address, and EIN of entity  Primary activity  Legal domicial income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Yes  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, excluded from tax under section 512-514)  Are all income (related, unrelated, un	Name, address, and EIN of entity  Primary activity  Legal domicile (state of foreign country)  Legal domicile (state of foreign country)  unrelated, excluder foreign section 512-514)  Ves No  No  No  No  No  No  No  No  No  No	Name, address, and EIN of entity  Primary activity  Legal dominicie (state of rotieg) (country)  Predominant for foreign country)  Real parties describes action 512-514)  Are all parties describes action 512-514)  Are all parties action 512-514  Share of section 512-514)  Share of section 512-514  Share of sect	Name, address, and EN of entity Primary activity Legal domicine (state or foreign country) Predominant income (related, uncluded, oxcluded from tax uncluded, oxcluded fro	Name, address, and EIN of entity  Primary activity  Logal domicial (state or froreign country)  Primary activity  Primary activity  Logal domicial (state or froreign country)  Prodeminant income (reducted country)  Prodeminant income (red	Name, address, and EN of entity  Primary activity  Legal confereign country of extract or foreign country or extract or ex	Name, address, and EN of entity	Name, address, and EN of entity Primary activity Primary	Name, address, and Elvi of entity    Primary activity   Lagal dominical processing of the control of the country   Primary activity   Primary acti

ISA

3E1310 1.000

Schedule R (Form 990) 2013

Page 4

Schedule R (Form 990) 2013 Page 5

#### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

(g) Section 512(b)(13) Controlled Entity?

(c) (f) (b) **Legal Domicile** (e) Direct Controlling (a) Primary (state or foreign (d) Public Charity Name of Supported Organization Address City State Zip EIN Activity country) **Exempt Code Section** Status Entity Yes No 6675 Holmes Black Health Care Coalition, Inc. Suite 650 (ansas City MO 64131 43-1515095 **Public Charity** MO 501(c)(3) P.O. Box 333 501(c)(3) **Butterfield Youth Services** 1126 East Highway WW Marshall MO 65340 44-0668473 **Public Charity** MO 9 NO МО 64108 44-0546280 Public Charity МО 501(c)(3) NO 2121 Summit Street Kansas City abot Westside Health Center Χ Cass Community Health Foundation 2316 E. Meyer Blvd. Kansas City MO 64132 43-1349495 Public Charity MO 501(c)(3) 11-Type I NO Χ KS Catholic Charities of Northeast Kansas Inc 9720 West 87th Street Overland Park 66212 48-1181305 **Public Charity** 501(c)(3) NO Child Abuse Prevention Association 503 East 23rd St ndependence МО 64055 43-1067711 **Public Charity** МО 501(c)(3) 7 NO child Protection Center 3101 Broadway, Suite 750 Kansas City MO 64111 20-4535728 **Public Charity** MO 501(c)(3) NO Coalition For Improving Maternity Services POBox 33590 Raleigh NC 27607 59-3649578 **Public Charity** NC 501(c)(3) NO МО Communities Creating Opportunity 2400 Troost Avenue, Suite 4600 Kansas City 64108 43-1127845 Public Charity МО 501(c)(3) 9 NO Х Community Health Center of Southeast Kansas, Inc. PO Box 1832 Pittsburg KS 66762 75-3002264 **Public Charity** KS 501(c)(3) 9 NO Community Health Council of Wyandotte KS 66101 **Public Charity** KS County 755 Minnesota Avenue Kansas City 01-0674969 501(c)(3) 9 NO Comprehensive Mental Health Services, Inc. P.O. Box 260 ndependence MO 64051-0260 43-0949079 **Public Charity** MO 501(c)(3) 9 NO Cornerstones of Care 300 East 36th Street Kansas City KS 64111 43-1689138 Public Charity KS 501(c)(3) 7 NO Х Crittenton Children's Center 10918 Elm Avenue Kansas City МО 64134 44-0545808 Public Charity МО 501(c)(3) 3 NO Χ Curators of the University of Missouri on МО oehalf of UMKC 5100 Rockhill Road Kansas City 64110-2499 43-6003859 **Public Charity** MO 501(c)(3) NO DeLaSalle Education Center 3737 Troost **Cansas City** МО 64109 43-0971728 **Public Charity** МО 501(c)(3) NO Χ DentaQuest Institute 2400 Computer Drive Westborough MA 01581 20-5312990 Public Charity MA 501c(3) 11-Type I NO Х Donnelly College 608 N. 18th Street Kansas City KS 66102 48-0623882 **Public Charity** KS 501(c)(3) NO Х 2 Duchesne Clinic 636 Tauromee Avenue Kansas City KS 66101 48-1009910 **Public Charity** KS 501(c)(3) 3 NO Χ Harrisonville Public School Foundation PO Box 1000 МО 64701 48-1548179 **Public Charity** МО 501(c)(3) 2 NO Χ Harrisonville 825 S Business HWY 13 МО 64067 МО 501(c)(3) 7 NO Χ Health Care Coalition of Lafayette County Lexington 30-0349221 **Public Charity** Health Partnership Clinic 407 S Clairborne, Ste. 104 Olathe KS 66062 48-1115529 **Public Charity** KS 501(c)(3) 7 NO Hope Family Care Center 3027 Prospect Avenue МО 64128 26-4021005 Public Charity МО 501(c)(3) 7 NO Kansas City Χ МО МО 501(c)(3) NO 3027 Prospect Avenue Kansas City 64128 26-4021005 **Public Charity** Hope Family Care Center МО МО 501(c)(3) nstitute for International Medicine 6400 Prospect Avenue, Suite 338-A Kansas City 64132 75-3128625 **Public Charity** NO ayDoc Free Clinic - KU Endowment c/o Kansas University Endowment KS 66044 48-0547734 **Public Charity** KS 501(c)(3) 5 NO Х Lawrence ewish Vocational Service 1608 Baltimore МО 64108 44-0545994 **Public Charity** МО 501(c)(3) 7 NO Kansas City Johnson County Interfaith Hospitality KS Network, Inc. 11503 S. Strang Line Road, Ste. C Olathe 66062-4908 20-0118693 **Public Charity** KS 501(c)(3) 9 NO KS 48-0879502 Public Charity 501(c)(3) Cansas Action for Children 720 SW Jackson, Suite 201 Topeka 66603 KS 7 NO Χ Kansas Association for the Medically KS KS NO **Jnderserved** 1129 S. Kansas Ave. Suite B Горека 66612 48-1110925 **Public Charity** 501(c)(3) Kansas City CARE Clinic 3515 Broadway Kansas City МО 64111 43-0967292 Public Charity МО 501(c)(3) 7 NO Х 1000 SW Jackson, Ste. 200 KS Kansas Department of Health & Environment Topeka 666121 48-6029925 government KS State of KS NO 534 South Kansas Avenue, Suite KS Kansas Health Consumer Coalition, Inc. Горека 66603 73-1733371 **Public Charity** KS 501(c)(3) 7 NO KCC Educational Foundation/Leadership KS 23-7339573 Public Charity KS 501(c)(3) NO 835 SW Topeka Blvd. Topeka 66612-1680 9 KidsTLC, Inc. KS 66062 48-0774593 Public Charity KS 501(c)(3) 7 NO Χ 480 S. Rogers Rd. Olathe KU School of Social Welfare KU Endowment KS 66044 48-0547734 **Public Charity** KS 501c(3) 5 NO PO Box 928 .awrence afayette County Health Department 547 South Business Highway 13 MO 64067 43-1241723 government МО Lafayette Co, MO NO Χ Lexington ---Marillac Center 8000 W. 127th Street Overland Park KS 66213 43-1147836 **Public Charity** KS 501(c)(3) 3 NO Χ Mattie Rhodes Center 1740 Jefferson Kansas City MO 64108 44-0546343 **Public Charity** MO 501(c)(3) 7 NO Х МО МО 7 NO Metropolitan Lutheran Ministries 3031 Holmes 64109 43-0970991 Public Charity 501(c)(3) Χ Kansas City Mid-America Regional Council Community 600 Broadway Blyd, Suite 200 МО 64105 20-1824454 **Public Charity** MO 501(c)(3) 11-Type NO Services Corporation Kansas City

(g) Section 512(b)(13) Controlled Entity?

(f)

						(b)	Legal Domicile		(e)	Direct		
					(a)	Primary	(state or foreign	(d)	<b>Public Charity</b>	Controlling		
Name of Supported Organization	Address	City	State	Zip	EIN	Activity	country)	<b>Exempt Code Section</b>	Status	Entity	Yes	No
Missouri Coalition For Oral Health	606 E. Capitol Ave.	Jefferson City	MO	65101	20-5032836	Public Charity	MO	501(c)(3)	7	NO		X
Missouri Coalition For Primary Health Care												
dba Missouri Primary Care Association	3325 Emerald Lane	Jefferson City	MO	65109	43-1419937	Public Charity	MO	501(c)(3)	7	NO		X
Missouri Department of Health and Senior												
Services	912 Wildwood Dr.	Jefferson City	MO	65102	446000987	government	MO	State of MO		NO		X
Missouri Health Advocacy Alliance	606 East Capitol Avenue	Jefferson City	МО	65101	26-3426303	Public Charity	MO	501(c)(3)	9	NO		X
Missouri Jobs With Justice	4526 Paseo Blvd	Kansas City	MO	64110	43-1864844	Public Charity	MO	501(c)(3)	9	NO		X
National Alliance on Mental Illness of Greater												
Kansas City	406 W. 34th Street, Suite 603	Kansas City	MO	64111	43-1209702	Public Charity	MO	501(c)(3)	9	NO		X
Operation Breakthrough, Inc.	3039 Troost Avenue	Kansas City	MO	64111	43-0971560	Public Charity	MO	501(c)(3)	7	NO		Х
Oral Health Kansas, Inc.	800 SW Jackson, Suite 1120	Topeka	KS	66612	20-0337278	Public Charity	KS	501(c)(3)	7	NO		X
Pathways Community Behavioral Healthcare	1800 Community Drive	Clinton	МО	64735	43-1032835	Public Charity	MO	501(c)(3)	9	NO		X
Qualis Health	10700 Meridian Avenue North,	Seattle	WA	98133	91-1072875	Public Charity	WA	501(c)(3)	9	NO		Х
ReDiscover	901 NE Independence Avenue	Lee's Summit	МО	64086	23-7169417	Public Charity	MO	501(c)(3)	9	NO		Х
Samuel U. Rodgers Health Center, Inc.	825 Euclid Avenue	Kansas City	MO	64111	43-0899356	Public Charity	MO	501(c)(3)	3	NO		Х
SEK Multi County Health Department	221 S Jefferson	Iola	KS	66749	48-0785109	government	KS	Allen County, KS		NO		Х
Silver City Health Center								,				
KU Endowment	PO Box 928	Lawrence	KS	66044	48-0547734	Public Charity	KS	501(c)(3)	5	NO		X
St. Peter's Lutheran Church	910 Amos Street	Humboldt	KS	66748	48-6109064	Public Charity	KS	501(c)(3)	1	NO		Х
Sunflower House, Inc.	15440 W. 65th Street	Overland Park	KS	66217	48-0918698	Public Charity	KS	501(c)(3)	7	NO		Х
Support Kansas City Inc	5960 Dearborn, Suite 200	Mission	KS	66202	31-1717077	Public Charity	KS	501(c)(3)	11-Type I	NO		Х
Synergy Services, Inc.	400 East 6th Street	Parkville	МО	64152	43-0970674	Public Charity	MO	501(c)(3)	7	NO		Х
The Children's Place	2 East 59th Street	Kansas City	МО	64113	51-0195216	Public Charity	MO	501(c)(3)	7	NO		Х
The Missouri Budget Project	3534 Washington Ave.	St. Louis	МО	63103	26-0062334	Public Charity	MO	501(c)(3)	7	NO		Х
The Net Giver Foundation Inc.	1124 North 9th Street	Kansas City	KS	66101	27-1908764	Public Charity	KS	501(c)(3)	7	NO		Х
Thrive Allen County, Inc.	12 West Jackson	Iola	KS	66749	32-0198379	Public Charity	KS	501(c)(3)	7	NO		Х
Topeka Community Foundation	5431 SW 29th Street, Suite 300	Topeka	KS	66614	48-0972106	Public Charity	KS	501(c)(3)	8	NO		Х
Tri-County Mental Health Services, Inc.	3100 NE 83rd Street, Suite 1001	Kansas City	МО	64119	43-1556416	Public Charity	MO	501(c)(3)	9	NO		Х
Truman Medical Center Charitable				0.122				55=(5)(5)		110		
Foundation	2310 Holmes, Suite 735	Kansas City	МО	64108	43-1194064	Public Charity	MO	501(c)(3)	7	NO		x
Turner House Children's Clinic	21 N. 12th St., Suite 300	Kansas City	KS	66102	48-1151382	Public Charity	KS	501(c)(3)	7	NO		X
United Community Services of Johnson								55=(5)(5)	-	110		
County	12351 W 96 Terrace, Ste. 200	Lenexa	KS	66215	48-0914699	Public Charity	KS	501(c)(3)	7	NO		X
United Way of Greater Kansas City	801 West 47th Street, Suite 500	Kansas City	MO	64112	44-0545812	Public Charity	MO	501(c)(3)	7	NO		X
University of Kansas Center for Research, Inc.	2385 Irving Hill Road	Lawrence	KS	66045	48-0680117	Public Charity	KS	501(c)(3)	5	NO		X
University of Kansas School of Medicine	2555 111118 11111 11500	2011100		000.5	10 0000117	r abile chartey		301(0)(3)		.10		
Department of Family Medicine												
KU Endowment	PO Box 928	Lawrence	KS	66044	48-0547734	Public Charity	KS	501(c)(3)	5	NO		X
Urban League Of Kansas City Mo	1710 Paseo Boulevard	Kansas City	MO	64108	44-0546273	Public Charity	MO	501(c)(3)	9	NO		X
Orban Ecogue Of Ransas City Wo	Center for Community Support and	Kurisus City	IVIO	04100	++ 0340273	1 ablic charity	IVIO	non-profit/non-taxed org.		140		
Wichita State University	Research	Wichita	KS	67226	48-1124839	Public Charity	KS	under Section 115		NO		X
Wichita State University Foundation	1845 Fairmount, Box 2	Wichita	KS	67260-0002	48-6121167	Public Charity	KS	501(c)(3)	5	NO		Х
Wyandot Center for Community Behavioral	,					,		, ,, ,				
Healthcare	757 Armstrong Avenue	Kansas City	KS	66101	48-0576044	Public Charity	KS	501(c)(3)	7	NO		x
												$\overline{}$

(c)